

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/05/2023

Voucher No : PJV-0523-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	82,124	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Z H International (Hussain) against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Z H International (Hussain) against order of - CSS Stationary Outlet No.1
3	20010021	Open Market	0	52,264	Record Open Market from ,Open Market Z H International (Hussain) against order of - CSS Stationary Outlet No.1
4	200100211	Z H International (Hussain)	0	27,360	Record Z H International (Hussain) from ,Open Market Z H International (Hussain) against order of - CSS Stationary Outlet No.1
5	200100244	Shamsi Stationers	0	2,500	Record Shamsi Stationers from ,Open Market Z H International (Hussain) against order of - CSS Stationary Outlet No.1
TOTAL :			82,124	82,124	

Prepared By : Maha Waris Khan

-

Approved By : In Progress