

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/05/2023

Voucher No : PJV-0523-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	63,730	0	Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) Open Market against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Z H International (Hussain) Open Market against order of - CSS Stationary Outlet No.1
3	200100211	Z H International (Hussain)	0	29,400	Record Z H International (Hussain) from ,Z H International (Hussain) Open Market against order of - CSS Stationary Outlet No.1
4	20010021	Open Market	0	31,990	Record Open Market from ,Z H International (Hussain) Open Market against order of - CSS Stationary Outlet No.1
5	20010023	Ghosia Stationers	0	2,340	Record Ghosia Stationers from ,Z H International (Hussain) Open Market against order of - CSS Stationary Outlet No.1
TOTAL :			63,730	63,730	

Prepared By : Maha Waris Khan

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Approved By : In Progress