

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/06/2023

Voucher No : PJV-0623-146

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	1,100	0	Record Cost of Goods Sold (TOS) from Z H International (Hussain) against order of TT-0623-7 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Z H International (Hussain) against order of TT-0623-7 Advans Pakistan Microfinance Bank
3	200100211	Z H International (Hussain)	0	1,100	Record Z H International (Hussain) from Z H International (Hussain) against order of TT-0623-7 Advans Pakistan Microfinance Bank
TOTAL :			1,100	1,100	

Prepared By : Maha Waris Khan

-

Approved By : In Progress