

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 04/04/2024

Voucher No : PJV-0424-12

| S.#     | A/c code  | Particulars                 | Debit   | Credit  | Narration                                                                                                                                     |
|---------|-----------|-----------------------------|---------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 10010071  | Stock in Hand (Inventory)   | 197,647 | 0       | Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1 |
| 2       | 10010021  | Sales Tax Receivables       | 0       | 0       | Record Sales Tax Receivables from ,Z H International (Hussain) Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1       |
| 3       | 200100211 | Z H International (Hussain) | 0       | 156,300 | Record Z H International (Hussain) from ,Z H International (Hussain) Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1 |
| 4       | 200100232 | Noble Register (Suppliers)  | 0       | 11,407  | Record Noble Register (Suppliers) from ,Z H International (Hussain) Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1  |
| 5       | 200100258 | Picasso - Shahsons Pvt Ltd  | 0       | 29,940  | Record Picasso - Shahsons Pvt Ltd from ,Z H International (Hussain) Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1  |
| TOTAL : |           |                             | 197,647 | 197,647 |                                                                                                                                               |

Prepared By : Maha Waris Khan

Approved By : In Progress