

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2020

Voucher No : PJV-1020-134

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|-----------------------------|---------|---------|--|
| 1 | 10010071 | Stock in Hand (Inventory) | 202,716 | 0 | Record Cost of Goods Sold (Shop-1) from ,Khurram (Tapes) Ghosia Stationers against order of n/a CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Khurram (Tapes) Ghosia Stationers against order of n/a CSS Stationary Outlet No.1 |
| 3 | 200100233 | Khurram (Tapes) | 0 | 520 | Record Khurram (Tapes) from ,Khurram (Tapes) Ghosia Stationers against order of n/a CSS Stationary Outlet No.1 |
| 4 | 20010023 | Ghosia Stationers | 0 | 582 | Record Ghosia Stationers from ,Khurram (Tapes) Ghosia Stationers against order of n/a CSS Stationary Outlet No.1 |
| 5 | 200100235 | AE Traders | 0 | 10,864 | Record Open Market from ,Khurram (Tapes) Ghosia Stationers against order of n/a CSS Stationary Outlet No.1 |
| 6 | 200100210 | Atique Traders | 0 | 21,500 | Record Atique Traders from ,Khurram (Tapes) Ghosia Stationers against order of n/a CSS Stationary Outlet No.1 |
| 7 | 200100211 | Z H International (Hussain) | 0 | 169,250 | Record Z H International (Hussain) from ,Khurram (Tapes) Ghosia Stationers against order of n/a CSS Stationary Outlet No.1 |
| TOTAL : | | | 202,716 | 202,716 | |

Prepared By : Maha Waris Khan

Approved By : In Progress