

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