

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/09/2024

Voucher No : PJV-0924-117

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	263,622	0	Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Z H International (Hussain) Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
3	200100211	Z H International (Hussain)	0	186,744	Record Z H International (Hussain) from ,Z H International (Hussain) Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
4	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	2,520	Record Kagzi Haji A.Rehman H.Nuruddin from ,Z H International (Hussain) Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
5	200100233	Khurram (Tapes)	0	51,258	Record Khurram (Tapes) from ,Z H International (Hussain) Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
6	200100264	Shamsi Calculator - Tavraiz	0	23,100	Record Shamsi Calculator - Tavraiz from ,Z H International (Hussain) Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
TOTAL :			263,622	263,622	

Prepared By : Maha Waris Khan

Approved By : In Progress