

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/01/2025

Voucher No : PJV-0125-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	81,900	0	Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) 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) against order of n/a CSS Stationary Outlet No.1
3	200100211	Z H International (Hussain)	0	81,900	Record Z H International (Hussain) from ,Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
TOTAL :			81,900	81,900	

Prepared By : Maha Waris Khan

-

Approved By : In Progress