

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/03/2025

Voucher No : PJV-0325-99

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|-----------------------------|--------|--------|--|
| 1 | 10010071 | Stock in Hand (Inventory) | 20,960 | 0 | Record Cost of Goods Sold (Shop-1) from ,Open Market 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 ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| 3 | 20010021 | Open Market | 0 | 14,960 | Record Open Market from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| 4 | 200100211 | Z H International (Hussain) | 0 | 6,000 | Record Z H International (Hussain) from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| TOTAL : | | | 20,960 | 20,960 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress