

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 12/04/2025

Voucher No : PJV-0425-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	105,929	0	Record Cost of Goods Sold (Shop-1) from ,Khurram (Tapes) 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 ,Khurram (Tapes) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
3	200100233	Khurram (Tapes)	0	26,832	Record Khurram (Tapes) from ,Khurram (Tapes) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
4	200100211	Z H International (Hussain)	0	60,720	Record Z H International (Hussain) from ,Khurram (Tapes) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
5	200100232	Noble Register (Suppliers)	0	10,777	Record Noble Register (Suppliers) from ,Khurram (Tapes) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
6	200100250	Faisal Tissue & Janitorial Supplier	0	7,600	Record Faisal Tissue & Janitorial Supplier from ,Khurram (Tapes) Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
<b>TOTAL :</b>			<b>105,929</b>	<b>105,929</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress