

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 17/12/2020

Voucher No : PJV-1220-143

| S.#     | A/c code  | Particulars                 | Debit  | Credit | Narration                                                                                                                           |
|---------|-----------|-----------------------------|--------|--------|-------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 10010071  | Stock in Hand (Inventory)   | 56,762 | 0      | Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) Atique Traders 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) Atique Traders against order of n/a CSS Stationary Outlet No.1       |
| 3       | 200100211 | Z H International (Hussain) | 0      | 5,304  | Record Z H International (Hussain) from ,Z H International (Hussain) Atique Traders against order of n/a CSS Stationary Outlet No.1 |
| 4       | 200100210 | Atique Traders              | 0      | 13,200 | Record Atique Traders from ,Z H International (Hussain) Atique Traders against order of n/a CSS Stationary Outlet No.1              |
| 5       | 200100232 | Noble Register (Suppliers)  | 0      | 2,887  | Record Noble Register (Suppliers) from ,Z H International (Hussain) Atique Traders against order of n/a CSS Stationary Outlet No.1  |
| 6       | 20010021  | Open Market                 | 0      | 35,371 | Record Open Market from ,Z H International (Hussain) Atique Traders against order of n/a CSS Stationary Outlet No.1                 |
| TOTAL : |           |                             | 56,762 | 56,762 |                                                                                                                                     |

Prepared By : Maha Waris Khan

Approved By : In Progress