

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/12/2020

Voucher No : PJV-1220-148

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	42,797	0	Record Cost of Goods Sold (Shop-1) from ,Khurram Enterprises 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 Enterprises Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
3	200100233	Khurram (Tapes)	0	8,400	Record Khurram Enterprises from ,Khurram Enterprises Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
4	200100211	Z H International (Hussain)	0	1,200	Record Z H International (Hussain) from ,Khurram Enterprises Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
5	200100232	Noble Register (Suppliers)	0	11,527	Record Noble Register (Suppliers) from ,Khurram Enterprises Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
6	200100210	Atique Traders	0	16,375	Record Atique Traders from ,Khurram Enterprises Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
7	20010023	Ghosia Stationers	0	5,295	Record Ghosia Stationers from ,Khurram Enterprises Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
TOTAL :			42,797	42,797	

Prepared By : Maha Waris Khan

Approved By : In Progress