

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 09/06/2021

Voucher No : PJV-0621-29

| S.#     | A/c code  | Particulars                 | Debit  | Credit | Narration                                                                                                                            |
|---------|-----------|-----------------------------|--------|--------|--------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 10010071  | Stock in Hand (Inventory)   | 65,432 | 0      | Record Cost of Goods Sold (Shop-1) from ,Dollar Industries Pvt. Ltd. Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1 |
| 2       | 10010021  | Sales Tax Receivables       | 0      | 0      | Record Sales Tax Receivables from ,Dollar Industries Pvt. Ltd. Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1       |
|         |           |                             |        |        | Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd. Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1 |
| 3       | 200100222 | Dollar Industries Pvt. Ltd. | 0      | 29,757 | Record Khurram (Tapes) from ,Dollar Industries Pvt. Ltd. Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1             |
| 4       | 200100233 | Khurram (Tapes)             | 0      | 8,700  | Record Atique Traders from ,Dollar Industries Pvt. Ltd. Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1              |
| 5       | 200100210 | Atique Traders              | 0      | 26,975 |                                                                                                                                      |
| TOTAL : |           |                             | 65,432 | 65,432 |                                                                                                                                      |

Prepared By : Maha Waris Khan

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Approved By : In Progress