

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2023

Voucher No : PJV-0523-158

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	143,570	0	Record Cost of Goods Sold (Shop-1) from ,Dollar Industries Pvt. Ltd. Open Market against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Dollar Industries Pvt. Ltd. Open Market against order of - CSS Stationary Outlet No.1
3	200100222	Dollar Industries Pvt. Ltd.	0	35,851	Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd. Open Market against order of - CSS Stationary Outlet No.1
4	20010021	Open Market	0	46,461	Record Open Market from ,Dollar Industries Pvt. Ltd. Open Market against order of - CSS Stationary Outlet No.1
5	200100235	AE Traders	0	22,378	Record AE Traders from ,Dollar Industries Pvt. Ltd. Open Market against order of - CSS Stationary Outlet No.1
6	10010071	Stock in Hand (Inventory)	95,811	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
7	200100211	Z H International (Hussain)	0	38,880	Record Z H International (Hussain) from ,Dollar Industries Pvt. Ltd. Open Market against order of - CSS Stationary Outlet No.1
8	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
9	20010021	Open Market	0	71,947	Record Open Market from ,Open Market Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
10	200100232	Noble Register (Suppliers)	0	23,864	Record Noble Register (Suppliers) from ,Open Market Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
TOTAL :			239,381	239,381	

Prepared By : Maha Waris Khan

Approved By : In Progress