

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/07/2023

Voucher No : PJV-0723-138

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	228,289	0	Record Cost of Goods Sold (Shop-1) from ,Khurram (Tapes) Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Khurram (Tapes) Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
3	200100233	Khurram (Tapes)	0	13,999	Record Khurram (Tapes) from ,Khurram (Tapes) Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
4	200100222	Dollar Industries Pvt. Ltd.	0	58,355	Record Dollar Industries Pvt. Ltd. from ,Khurram (Tapes) Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
5	200100232	Noble Register (Suppliers)	0	37,831	Record Noble Register (Suppliers) from ,Khurram (Tapes) Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
6	200100211	Z H International (Hussain)	0	118,104	Record Z H International (Hussain) from ,Khurram (Tapes) Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
TOTAL :			228,289	228,289	

Prepared By : Maha Waris Khan

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Approved By : In Progress