

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 02/09/2023

Voucher No : PJV-0923-25

| S.#     | A/c code  | Particulars                 | Debit  | Credit | Narration                                                                                                          |
|---------|-----------|-----------------------------|--------|--------|--------------------------------------------------------------------------------------------------------------------|
| 1       | 10010071  | Stock in Hand (Inventory)   | 82,277 | 0      | Record Cost of Goods Sold (Shop-1) from ,Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1 |
| 2       | 10010021  | Sales Tax Receivables       | 0      | 0      | Record Sales Tax Receivables from ,Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1       |
| 3       | 200100222 | Dollar Industries Pvt. Ltd. | 0      | 82,277 | Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1 |
| TOTAL : |           |                             | 82,277 | 82,277 |                                                                                                                    |

Prepared By : Maha Waris Khan

-

Approved By : In Progress