

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/03/2024

Voucher No : PJV-0324-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	287,338	0	Record Cost of Goods Sold (Shop-1) from ,Dollar Industries Pvt. Ltd. Noble Register (Suppliers) 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. Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
3	200100222	Dollar Industries Pvt. Ltd.	0	244,595	Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd. Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
4	200100232	Noble Register (Suppliers)	0	42,743	Record Noble Register (Suppliers) from ,Dollar Industries Pvt. Ltd. Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
TOTAL :			287,338	287,338	

Prepared By : Maha Waris Khan

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Approved By : In Progress