

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/04/2024

Voucher No : PJV-0424-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	209,154	0	Record Cost of Goods Sold (Shop-1) from ,Dollar Industries Pvt. Ltd. Noble Register (Suppliers) against order of - 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 - CSS Stationary Outlet No.1
3	200100222	Dollar Industries Pvt. Ltd.	0	83,808	Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd. Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
4	200100232	Noble Register (Suppliers)	0	7,636	Record Noble Register (Suppliers) from ,Dollar Industries Pvt. Ltd. Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
5	200100211	Z H International (Hussain)	0	64,240	Record Z H International (Hussain) from ,Dollar Industries Pvt. Ltd. Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
6	200100233	Khurram (Tapes)	0	53,470	Record Khurram (Tapes) from ,Dollar Industries Pvt. Ltd. Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
TOTAL :			209,154	209,154	

Prepared By : Maha Waris Khan

Approved By : In Progress