

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/04/2024

Voucher No : PJV-0424-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	48,886	0	Record Cost of Goods Sold (Shop-1) from ,Dollar Industries Pvt. Ltd. Deer Stationary - Tayyaba Traders 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. Deer Stationary - Tayyaba Traders against order of n/a CSS Stationary Outlet No.1
3	200100222	Dollar Industries Pvt. Ltd.	0	24,444	Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd. Deer Stationary - Tayyaba Traders against order of n/a CSS Stationary Outlet No.1
4	200100272	Deer Stationary - Tayyaba Traders	0	8,601	Record Deer Stationary - Tayyaba Traders from ,Dollar Industries Pvt. Ltd. Deer Stationary - Tayyaba Traders against order of n/a CSS Stationary Outlet No.1
5	200100258	Picasso - Shahsons Pvt Ltd	0	15,840	Record Picasso - Shahsons Pvt Ltd from ,Dollar Industries Pvt. Ltd. Deer Stationary - Tayyaba Traders against order of n/a CSS Stationary Outlet No.1
TOTAL :			48,886	48,885	

Prepared By : Maha Waris Khan

Approved By : In Progress