

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/03/2021

Voucher No : PJV-0321-100

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|-----------------------------|---------------|---------------|--|
| 1 | 10010071 | Stock in Hand (Inventory) | 15,466 | 0 | Record Cost of Goods Sold (Shop-1) from ,Mehran Distributors (Piano) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Mehran Distributors (Piano) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1 |
| 3 | 200100212 | Mehran Distributors (Piano) | 0 | 12,414 | Record Mehran Distributors (Piano) from ,Mehran Distributors (Piano) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1 |
| 4 | 200100222 | Dollar Industries Pvt. Ltd. | 0 | 3,052 | Record Dollar Industries Pvt. Ltd. from ,Mehran Distributors (Piano) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1 |
| TOTAL : | | | 15,466 | 15,466 | |

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Approved By : In Progress