

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/04/2021

Voucher No : PJV-0421-101

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	95,111	0	Record Cost of Goods Sold (Shop-1) from ,Khurram (Tapes) 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 ,Khurram (Tapes) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
3	200100233	Khurram (Tapes)	0	27,252	Record Khurram (Tapes) from ,Khurram (Tapes) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
4	200100222	Dollar Industries Pvt. Ltd.	0	67,859	Record Dollar Industries Pvt. Ltd. from ,Khurram (Tapes) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
TOTAL :			95,111	95,111	

Prepared By : Maha Waris Khan

Approved By : In Progress