

**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 |
| <b>TOTAL :</b> |           |                             | <b>95,111</b> | <b>95,111</b> |  |

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Approved By : In Progress