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## **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
					Record Cost of Goods Sold (Shop-1) from ,Khurram (Tapes) Dollar
1	10010071	Stock in Hand (Inventory)	95,111	0	Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
					Record Sales Tax Receivables from ,Khurram (Tapes) Dollar
2	10010021	Sales Tax Receivables	0	0	Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
					Record Khurram (Tapes) from ,Khurram (Tapes) Dollar Industries
3	200100233	Khurram (Tapes)	0	27,252	Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
					Record Dollar Industries Pvt. Ltd. from ,Khurram (Tapes) Dollar
4	200100222	Dollar Industries Pvt. Ltd.	0	67,859	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