

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/04/2021

Voucher No : PJV-0421-110

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	25,273	0	Record Cost of Goods Sold (Shop-1) from ,Dollar Industries Pvt. Ltd. Open Market 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. Open Market against order of n/a CSS Stationary Outlet No.1
3	200100222	Dollar Industries Pvt. Ltd.	0	1,359	Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd. Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	11,914	Record Open Market from ,Dollar Industries Pvt. Ltd. Open Market against order of n/a CSS Stationary Outlet No.1
5	200100211	Z H International (Hussain)	0	12,000	Record Z H International (Hussain) from ,Dollar Industries Pvt. Ltd. Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			25,273	25,273	

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Approved By : In Progress