

**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
<b>TOTAL :</b>			<b>25,273</b>	<b>25,273</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress