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## **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
					Record Cost of Goods Sold (Shop-1) from ,Dollar Industries Pvt.
1	10010071	Stock in Hand (Inventory)	25,273	0	Ltd. Open Market against order of n/a CSS Stationary Outlet No.1
					Record Sales Tax Receivables from ,Dollar Industries Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Open Market against order of n/a CSS Stationary Outlet No.1
					Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd.
3	200100222	Dollar Industries Pvt. Ltd.	0	1,359	Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Onen Market	0	11 014	Record Open Market from ,Dollar Industries Pvt. Ltd. Open
4	20010021	Open Market	0	11,914	Market against order of n/a CSS Stationary Outlet No.1
					Record Z H International (Hussain) from ,Dollar Industries Pvt.
5	200100211	Z H International (Hussain)	0	12,000	Ltd. Open Market against order of n/a CSS Stationary Outlet No.1
		TOTAL	L: 25,273	25,273	

Prepared By: Maha Waris Khan Approved By: In Progress