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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 09/06/2021 Voucher No: PJV-0621-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	65,432	0	Record Cost of Goods Sold (Shop-1) from ,Dollar Industries Pvt. Ltd. Khurram (Tapes) 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. Khurram (Tapes) 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	29,757	, ************************************
4	200100233	Khurram (Tapes)	0	8,700	Record Khurram (Tapes) from ,Dollar Industries Pvt. Ltd. Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
5	200100210	Atique Traders	0	26,975	Record Atique Traders from ,Dollar Industries Pvt. Ltd. Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
3	200100210	TOTAL:	65,432	65,432	(Tapes) against order or nya Coo Stationary Outlet NO.1

Prepared By: Maha Waris Khan Approved By: In Progress