

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/06/2021

Voucher No : PJV-0621-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	76,776	0	Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Noble Register (Suppliers) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
3	200100232	Noble Register (Suppliers)	0	5,179	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
4	200100222	Dollar Industries Pvt. Ltd.	0	37,417	Record Dollar Industries Pvt. Ltd. from ,Noble Register (Suppliers) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
5	200100211	Z H International (Hussain)	0	8,860	Record Z H International (Hussain) from ,Noble Register (Suppliers) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
6	200100210	Atique Traders	0	25,320	Record Atique Traders from ,Noble Register (Suppliers) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
TOTAL :			76,776	76,776	

Prepared By : Maha Waris Khan

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Approved By : In Progress