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PJV-0621-65

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

Particulars

## Journal Voucher

Debit

Credit

## Transaction Date: 21/06/2021

A/c code

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

Prepared By : Maha Waris Khan Approved By : In Progress