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Voucher No : <u>PJV-0621-124</u>



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/06/2021

S.# A/c code Particulars Debit Credit Narration Record Cost of Goods Sold (Shop-1) from ,Noble Register 1 10010071 Stock in Hand (Inventory) 45,674 0 (Suppliers) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1 Record Sales Tax Receivables from ,Noble Register (Suppliers) 2 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 3 200100232 Noble Register (Suppliers) 0 6,984 (Suppliers) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1 Record Dollar Industries Pvt. Ltd. from ,Noble Register (Suppliers) 4 200100222 Dollar Industries Pvt. Ltd. 0 13,035 Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1 Record Z H International (Hussain) from ,Noble Register 5 200100211 Z H International (Hussain) 0 1,875 (Suppliers) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1 Record Khurram (Tapes) from ,Noble Register (Suppliers) Dollar 200100233 0 6 Khurram (Tapes) 20,280 Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1 Record Atique Traders from ,Noble Register (Suppliers) Dollar 7 200100210 **Atique Traders** 0 3,500 Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1 TOTAL : 45,674 45,674

Prepared By : Maha Waris Khan Approved By : In Progress