

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2021

Voucher No : PJV-0621-124

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	45,674	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	6,984	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	13,035	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	1,875	Record Z H International (Hussain) from ,Noble Register (Suppliers) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
6	200100233	Khurram (Tapes)	0	20,280	Record Khurram (Tapes) from ,Noble Register (Suppliers) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
7	200100210	Atique Traders	0	3,500	Record Atique Traders from ,Noble Register (Suppliers) Dollar 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