

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/07/2021

Voucher No : PJV-0721-104

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	26,800	0	Record Cost of Goods Sold (Shop-1) from ,Dollar Industries Pvt. Ltd. Atique Traders 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. Atique Traders against order of n/a CSS Stationary Outlet No.1
3	200100222	Dollar Industries Pvt. Ltd.	0	14,015	Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd. Atique Traders against order of n/a CSS Stationary Outlet No.1
4	200100210	Atique Traders	0	12,785	Record Atique Traders from ,Dollar Industries Pvt. Ltd. Atique Traders against order of n/a CSS Stationary Outlet No.1
TOTAL :			26,800	26,800	

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Approved By : In Progress