

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/08/2021

Voucher No : PJV-0821-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	95,273	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	6,392	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	30,366	Record Dollar Industries Pvt. Ltd. from ,Noble Register (Suppliers) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
5	200100212	Mehran Distributors (Piano)	0	22,915	Record Mehran Distributors (Piano) from ,Noble Register (Suppliers) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
6	200100211	Z H International (Hussain)	0	35,600	Record Z H International (Hussain) from ,Noble Register (Suppliers) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
TOTAL :			95,273	95,273	

Prepared By : Maha Waris Khan

Approved By : In Progress