

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/09/2021

Voucher No : PJV-0921-88

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	116,951	0	Record Cost of Goods Sold (Shop-1) from ,Dollar Industries Pvt. Ltd. AE 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. AE Traders against order of n/a CSS Stationary Outlet No.1
3	200100222	Dollar Industries Pvt. Ltd.	0	81,960	Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd. AE Traders against order of n/a CSS Stationary Outlet No.1
4	200100235	AE Traders	0	650	Record AE Traders from ,Dollar Industries Pvt. Ltd. AE Traders against order of n/a CSS Stationary Outlet No.1
5	200100210	Atique Traders	0	34,341	Record Atique Traders from ,Dollar Industries Pvt. Ltd. AE Traders against order of n/a CSS Stationary Outlet No.1
TOTAL :			116,951	116,951	

Prepared By : Maha Waris Khan

Approved By : In Progress