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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
					Record Cost of Goods Sold (Shop-1) from ,Dollar Industries Pvt.
1	10010071	Stock in Hand (Inventory)	116,951	0	Ltd. AE Traders against order of n/a CSS Stationary Outlet No.1
					Record Sales Tax Receivables from ,Dollar Industries Pvt. Ltd. AE
2	10010021	Sales Tax Receivables	0	0	Traders against order of n/a CSS Stationary Outlet No.1
					Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd.
3	200100222	Dollar Industries Pvt. Ltd.	0	81,960	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
-	200100233	AL Hauers		030	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