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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 29/11/2021 Voucher No: <u>PJV-1121-186</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	0	5,723	Record Noble Register (Suppliers) 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	50010015	Stock in Hand (Inventory)	173,990	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
4	200100222	Dollar Industries Pvt. Ltd.	0	168,267	Record Dollar Industries Pvt. Ltd. from ,Noble Register (Suppliers)  Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary  Outlet No.1
TOTAL:			173,990	173,990	

Prepared By: Maha Waris Khan Approved By : In Progress