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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/02/2022

Voucher No: PJV-0222-128

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)	22,968	0	Ltd. Open Market against order of n/a CSS Stationary Outlet No.1
					Record Sales Tax Receivables from ,Dollar Industries Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Open Market 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	11,475	Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	11,493	Record Open Market from ,Dollar Industries Pvt. Ltd. Open Market against order of n/a CSS Stationary Outlet No.1
		TOTAL :	22,968	22,968	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress