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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 14/03/2022 Voucher No: PJV-0322-126

| S.# | A/c code  | Particulars                 | Debit  | Credit | Narration   |
|-----|-----------|-----------------------------|--------|--------|---|
| 1   | 10010071  | Stock in Hand (Inventory)   | 42,156 | 0      | Record Cost of Goods Sold (Shop-1) from ,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 ,Dollar Industries Pvt. Ltd.  against order of n/a CSS Stationary Outlet No.1       |
| 3   | 200100222 | Dollar Industries Pvt. Ltd. | 0      | 42,156 | Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1  |
|     |           | TOTAL:                      | 42,156 | 42,156 |   |

Prepared By: Maha Waris Khan Approved By : In Progress