

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/01/2023

Voucher No : PJV-0123-45

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|-----------------------------|---------------|---------------|--|
| 1 | 10010071 | Stock in Hand (Inventory) | 17,967 | 0 | Record Cost of Goods Sold (Shop-1) from ,Dollar Industries Pvt. Ltd. Open Market 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. Open Market against order of n/a CSS Stationary Outlet No.1 |
| 3 | 200100222 | Dollar Industries Pvt. Ltd. | 0 | 13,647 | Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd. Open Market against order of n/a CSS Stationary Outlet No.1 |
| 4 | 20010021 | Open Market | 0 | 4,320 | Record Open Market from ,Dollar Industries Pvt. Ltd. Open Market against order of n/a CSS Stationary Outlet No.1 |
| TOTAL : | | | 17,967 | 17,967 | |

Prepared By : Maha Waris Khan

Approved By : In Progress