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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
					Record Cost of Goods Sold (Shop-1) from ,Dollar Industries Pvt.
1	10010071	Stock in Hand (Inventory)	17,967	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	13,647	Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Onen Market	0	4,320	Record Open Market from ,Dollar Industries Pvt. Ltd. Open
4	20010021	Open Market	0	4,320	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