

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2023

Voucher No : PJV-0223-139

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	71,492	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
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	200100232	Noble Register (Suppliers)	0	15,865	Record Noble Register (Suppliers) 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	17,601	Record Dollar Industries Pvt. Ltd. from ,Noble Register (Suppliers) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
5	20010021	Open Market	0	17,290	Record Open Market from ,Noble Register (Suppliers) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
6	200100211	Z H International (Hussain)	0	20,736	Record Z H International (Hussain) from ,Noble Register (Suppliers) Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
TOTAL :			71,492	71,492	

Prepared By : Maha Waris Khan

Approved By : In Progress