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CSS Group Of Companies

Prepared By: Maha Waris Khan

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
					Record Cost of Goods Sold (Shop-1) from ,Noble Register
1	10010071	Stock in Hand (Inventory)	71,492	0	(Suppliers) Dollar Industries Pvt. Ltd. against order of n/a CSS
					Stationary Outlet No.1
					Record Sales Tax Receivables from ,Noble Register (Suppliers)
2	10010021	Sales Tax Receivables	0	0	Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary
					Outlet No.1
					Record Noble Register (Suppliers) from ,Noble Register
3	200100232	Noble Register (Suppliers)	0	15,865	(Suppliers) Dollar Industries Pvt. Ltd. against order of n/a CSS
					Stationary Outlet No.1
					Record Dollar Industries Pvt. Ltd. from ,Noble Register (Suppliers)
4	200100222	Dollar Industries Pvt. Ltd.	0	17,601	Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary
					Outlet No.1
					Record Open Market from ,Noble Register (Suppliers) Dollar
5	20010021	Open Market	0	17,290	Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
					Record Z H International (Hussain) from ,Noble Register
6	200100211	Z H International (Hussain)	0	20,736	(Suppliers) Dollar Industries Pvt. Ltd. against order of n/a CSS
					Stationary Outlet No.1
		TOTAL:	71,492	71,492	

Approved By: In Progress