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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Particulars** 

## Journal Voucher

Debit

Credit

## Transaction Date: 31/05/2023

A/c code

Record Cost of Goods Sold (Shop-1) from ,Dollar Industries Pvt. 1 1 2 2 20 1 20 1 2 Record Noble Register (Suppliers) from ,Open Market Noble 200100232 0 23,864 Register (Suppliers) against order of - CSS Stationary Outlet No.1 Noble Register (Suppliers) TOTAL : 239,381 239,381

Prepared By : Maha Waris Khan

Approved By : In Progress

Voucher No :	<u>PJV-0523-158</u>
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				Record Cost of Goods Sold (Shop-1) from , Dollar mudstnes Pvt.
10010071	Stock in Hand (Inventory)	143,570	0	Ltd. Open Market against order of - CSS Stationary Outlet No.1
				Record Sales Tax Receivables from ,Dollar Industries Pvt. Ltd.
10010021	Sales Tax Receivables	0	0	Open Market against order of - CSS Stationary Outlet No.1
				Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd.
200100222	Dollar Industries Pvt. Ltd.	0	35,851	Open Market against order of - CSS Stationary Outlet No.1
20010021	Open Market	0	46,461	Record Open Market from ,Dollar Industries Pvt. Ltd. Open
20010021	Open Market	0	40,401	Market against order of - CSS Stationary Outlet No.1
200100235	AE Traders	0	22,378	Record AE Traders from ,Dollar Industries Pvt. Ltd. Open Market
200100255	AE Hauers	0	22,370	against order of - CSS Stationary Outlet No.1
				Record Cost of Goods Sold (Shop-1) from ,Open Market Noble
10010071	Stock in Hand (Inventory)	95,811	0	Register (Suppliers) against order of - CSS Stationary Outlet No.1
				Record Z H International (Hussain) from ,Dollar Industries Pvt.
200100211	Z H International (Hussain)	0	38,880	Ltd. Open Market against order of - CSS Stationary Outlet No.1
				Record Sales Tax Receivables from ,Open Market Noble Register
10010021	Sales Tax Receivables	0	0	(Suppliers) against order of - CSS Stationary Outlet No.1
20010021	Open Market	0	71,947	Record Open Market from ,Open Market Noble Register
20010021	open market	0	/ 1,54/	(Suppliers) against order of - CSS Stationary Outlet No.1