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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/05/2023</u> Voucher No: <u>PJV-0523-158</u>

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)	143,570	0	Ltd. Open Market against order of - 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 - CSS Stationary Outlet No.1
					Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd.
3	200100222	Dollar Industries Pvt. Ltd.	0	35,851	Open Market against order of - CSS Stationary Outlet No.1
4	20010021	Open Market	0	46,461	Record Open Market from ,Dollar Industries Pvt. Ltd. Open
4					Market against order of - CSS Stationary Outlet No.1
5	200100235	AE Traders	0	22,378	Record AE Traders from ,Dollar Industries Pvt. Ltd. Open Market
					against order of - CSS Stationary Outlet No.1
					Record Cost of Goods Sold (Shop-1) from ,Open Market Noble
6	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.
7	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
8	10010021	Sales Tax Receivables	0	0	(Suppliers) against order of - CSS Stationary Outlet No.1
9	20040024	20040024 On an Marshat		74.047	Record Open Market from ,Open Market Noble Register
	20010021	Open Market	0	71,947	(Suppliers) against order of - CSS Stationary Outlet No.1
					Record Noble Register (Suppliers) from ,Open Market Noble
10	200100232	Noble Register (Suppliers)	0	23,864	Register (Suppliers) against order of - CSS Stationary Outlet No.1
		TOTAL:	239,381	239,381	

Prepared By: Maha Waris Khan Approved By: In Progress