

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2023

Voucher No : PJV-0523-163

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	44,078	0	Record Cost of Goods Sold (Shop-1) from ,Dollar Industries Pvt. Ltd. Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Dollar Industries Pvt. Ltd. Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
3	200100222	Dollar Industries Pvt. Ltd.	0	26,190	Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd. Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
4	200100232	Noble Register (Suppliers)	0	11,058	Record Noble Register (Suppliers) from ,Dollar Industries Pvt. Ltd. Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
5	20010021	Open Market	0	6,830	Record Open Market from ,Dollar Industries Pvt. Ltd. Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
TOTAL :			44,078	44,078	

Prepared By : Maha Waris Khan

Approved By : In Progress