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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/07/2023 Voucher No: PJV-0723-138

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (Shop-1) from ,Khurram (Tapes) Dollar
1	10010071	Stock in Hand (Inventory)	228,289	0	Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
					Record Sales Tax Receivables from ,Khurram (Tapes) Dollar
2	10010021	Sales Tax Receivables	0	0	Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
3	200100233	Khurrom (Tonos)	0	12,000	Record Khurram (Tapes) from ,Khurram (Tapes) Dollar Industries
	200100233	Khurram (Tapes)	0	13,999	Pvt. Ltd. against order of - CSS Stationary Outlet No.1
					Record Dollar Industries Pvt. Ltd. from ,Khurram (Tapes) Dollar
4	200100222	Dollar Industries Pvt. Ltd.	0	58,355	Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
					Record Noble Register (Suppliers) from ,Khurram (Tapes) Dollar
5	200100232	Noble Register (Suppliers)	0	37,831	Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
					Record Z H International (Hussain) from ,Khurram (Tapes) Dollar
6	200100211	Z H International (Hussain)	0	118,104	Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
		TOTAL:	228,289	228,289	

Prepared By: Maha Waris Khan Approved By : In Progress