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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/08/2023 Voucher No: PJV-0823-126

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)		127,381	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	43,921	Open Market against order of - CSS Stationary Outlet No.1
4	20010021	Open Market		0	35,610	Record Open Market from ,Dollar Industries Pvt. Ltd. Open
4	20010021	Open Market		0	35,010	Market against order of - CSS Stationary Outlet No.1
						Record Mehran Distributors (Piano) from ,Dollar Industries Pvt.
5	200100212	Mehran Distributors (Piano)		0	47,850	Ltd. Open Market against order of - CSS Stationary Outlet No.1
		Т	OTAL:	127,381	127,381	

Prepared By: Maha Waris Khan Approved By: In Progress