

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/10/2023

Voucher No : PJV-1023-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	16,250	0	Record Cost of Goods Sold (Shop-1) from ,Dollar Industries Pvt. Ltd. Khurram (Tapes) against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Dollar Industries Pvt. Ltd. Khurram (Tapes) against order of - CSS Stationary Outlet No.1
3	200100222	Dollar Industries Pvt. Ltd.	0	12,600	Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd. Khurram (Tapes) against order of - CSS Stationary Outlet No.1
4	200100233	Khurram (Tapes)	0	3,650	Record Khurram (Tapes) from ,Dollar Industries Pvt. Ltd. Khurram (Tapes) against order of - CSS Stationary Outlet No.1
TOTAL :			16,250	16,250	

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Approved By : In Progress