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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 23/12/2023 Voucher No: PJV-1223-118

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)	162,380	0	Ltd. Osaka Paper against order of n/a CSS Stationary Outlet No.1
					Record Sales Tax Receivables from ,Dollar Industries Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Osaka Paper against order of n/a CSS Stationary Outlet No.1
					Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd.
3	200100222	Dollar Industries Pvt. Ltd.	0	28,130	Osaka Paper against order of n/a CSS Stationary Outlet No.1
4	200100265	Osaka Paper	0	134,250	Record Osaka Paper from ,Dollar Industries Pvt. Ltd. Osaka Paper
					against order of n/a CSS Stationary Outlet No.1
		TOTAL:	162,380	162,380	

Prepared By: Maha Waris Khan Approved By: In Progress