

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
1	10010071	Stock in Hand (Inventory)	162,380	0	Record Cost of Goods Sold (Shop-1) from ,Dollar Industries Pvt. Ltd. Osaka Paper 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. Osaka Paper against order of n/a CSS Stationary Outlet No.1
3	200100222	Dollar Industries Pvt. Ltd.	0	28,130	Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd. 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