

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/03/2024

Voucher No : PJV-0324-120

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|-----------------------------|----------------|----------------|---|
| 1 | 10010071 | Stock in Hand (Inventory) | 137,543 | 0 | Record Cost of Goods Sold (Shop-1) from ,Picasso - Shahsons Pvt Ltd Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Picasso - Shahsons Pvt Ltd Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1 |
| 3 | 200100258 | Picasso - Shahsons Pvt Ltd | 0 | 27,815 | Record Picasso - Shahsons Pvt Ltd from ,Picasso - Shahsons Pvt Ltd Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1 |
| 4 | 200100222 | Dollar Industries Pvt. Ltd. | 0 | 13,386 | Record Dollar Industries Pvt. Ltd. from ,Picasso - Shahsons Pvt Ltd Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1 |
| 5 | 200100213 | Khurram Enterprises | 0 | 5,100 | Record Khurram Enterprises from ,Picasso - Shahsons Pvt Ltd Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1 |
| 6 | 200100232 | Noble Register (Suppliers) | 0 | 12,222 | Record Noble Register (Suppliers) from ,Picasso - Shahsons Pvt Ltd Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1 |
| 7 | 200100265 | Osaka Paper | 0 | 79,020 | Record Osaka Paper from ,Picasso - Shahsons Pvt Ltd Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1 |
| TOTAL : | | | 137,543 | 137,543 | |

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Approved By : In Progress