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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 06/04/2024 Voucher No: PJV-0424-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	209,154	0	Record Cost of Goods Sold (Shop-1) from ,Dollar Industries Pvt. Ltd. Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Dollar Industries Pvt. Ltd. Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
3	200100222	Dollar Industries Pvt. Ltd.	0	83,808	Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd. Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
4	200100232	Noble Register (Suppliers)	0	7,636	Record Noble Register (Suppliers) from ,Dollar Industries Pvt. Ltd. Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
5	200100211	Z H International (Hussain)	0	64,240	Record Z H International (Hussain) from ,Dollar Industries Pvt. Ltd. Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
6	200100233	Khurram (Tapes) TOTAL:	209,154	53,470 209,154	Record Khurram (Tapes) from ,Dollar Industries Pvt. Ltd. Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1

Prepared By: Maha Waris Khan Approved By: In Progress