

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/05/2024

Voucher No : PJV-0524-46

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|-----------------------------|----------------|----------------|---|
| 1 | 10010071 | Stock in Hand (Inventory) | 244,804 | 0 | Record Cost of Goods Sold (Shop-1) from ,Dollar Industries Pvt. Ltd. Noble Register (Suppliers) 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. Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1 |
| 3 | 200100222 | Dollar Industries Pvt. Ltd. | 0 | 138,419 | Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd. Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1 |
| 4 | 200100232 | Noble Register (Suppliers) | 0 | 5,645 | Record Noble Register (Suppliers) from ,Dollar Industries Pvt. Ltd. Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1 |
| 5 | 200100211 | Z H International (Hussain) | 0 | 27,840 | Record Z H International (Hussain) from ,Dollar Industries Pvt. Ltd. Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1 |
| 6 | 200100212 | Mehran Distributors (Piano) | 0 | 72,900 | Record Mehran Distributors (Piano) from ,Dollar Industries Pvt. Ltd. Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1 |
| TOTAL : | | | 244,804 | 244,804 | |

Prepared By : Maha Waris Khan

Approved By : In Progress