

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 08/06/2024

Voucher No : PJV-0624-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	74,000	0	Record Cost of Goods Sold (Shop-1) from ,Dollar Industries Pvt. Ltd. Open Market 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. Open Market against order of n/a CSS Stationary Outlet No.1
3	200100222	Dollar Industries Pvt. Ltd.	0	72,430	Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd. Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	1,570	Record Open Market from ,Dollar Industries Pvt. Ltd. Open Market against order of n/a CSS Stationary Outlet No.1
<b>TOTAL :</b>			<b>74,000</b>	<b>74,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress