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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>17/05/2025</u>

Voucher No : PJV-0525-86

| S.# | A/c code  | Particulars                 | Debit   | Credit  | Narration   |
|-----|-----------|-----------------------------|---------|---------|---|
| 1   | 10010071  | Stock in Hand (Inventory)   | 350,838 | 0       | Record Cost of Goods Sold (Shop-1) from ,Dollar Industries Pvt.<br>Ltd. against order of - CSS Stationary Outlet No.1 |
| 2   | 10010021  | Sales Tax Receivables       | 0       | 0       | Record Sales Tax Receivables from ,Dollar Industries Pvt. Ltd.<br>against order of - CSS Stationary Outlet No.1       |
| 3   | 200100222 | Dollar Industries Pvt. Ltd. | 0       | 350,838 | Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd.<br>against order of - CSS Stationary Outlet No.1 |
|     |           | TOTAL :                     | 350,838 | 350,838 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress