

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 07/07/2021

Voucher No : PJV-0721-99

| S.#            | A/c code | Particulars               | Debit         | Credit        | Narration  |
|----------------|----------|---------------------------|---------------|---------------|--|
| 1              | 10010071 | Stock in Hand (Inventory) | 26,049        | 0             | Record Cost of Goods Sold (Shop-1) from ,Open Market against order of n/a CSS Stationary Outlet No.1 |
| 2              | 10010021 | Sales Tax Receivables     | 0             | 0             | Record Sales Tax Receivables from ,Open Market against order of n/a CSS Stationary Outlet No.1       |
| 3              | 20010021 | Open Market               | 0             | 26,049        | Record Open Market from ,Open Market against order of n/a CSS Stationary Outlet No.1                 |
| <b>TOTAL :</b> |          |                           | <b>26,049</b> | <b>26,049</b> |  |

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Approved By : In Progress