

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 13/09/2021

Voucher No : PJV-0921-64

| S.#     | A/c code | Particulars               | Debit  | Credit | Narration                                                                                            |
|---------|----------|---------------------------|--------|--------|------------------------------------------------------------------------------------------------------|
| 1       | 10010071 | Stock in Hand (Inventory) | 37,415 | 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      | 37,415 | Record Open Market from ,Open Market against order of n/a CSS Stationary Outlet No.1                 |
| TOTAL : |          |                           | 37,415 | 37,415 |                                                                                                      |

Prepared By : Maha Waris Khan

-

Approved By : In Progress