

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 08/11/2021

Voucher No : PJV-1121-74

| S.#     | A/c code  | Particulars                | Debit  | Credit | Narration                                                                                                                       |
|---------|-----------|----------------------------|--------|--------|---------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010015  | Stock in Hand (Inventory)  | 21,046 | 0      | Record Cost of Goods Sold (Shop-1) from ,Open Market 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 ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1       |
| 3       | 20010021  | Open Market                | 0      | 6,108  | Record Open Market from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1                 |
| 4       | 200100232 | Noble Register (Suppliers) | 0      | 14,938 | Record Noble Register (Suppliers) from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1  |
| TOTAL : |           |                            | 21,046 | 21,046 |                                                                                                                                 |

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Approved By : In Progress