

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 19/11/2021

Voucher No : PJV-1121-75

| S.#     | A/c code  | Particulars                | Debit  | Credit | Narration                                                                                                                             |
|---------|-----------|----------------------------|--------|--------|---------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010015  | Stock in Hand (Inventory)  | 39,605 | 0      | Record Cost of Goods Sold (Shop-1) from ,Noble Register<br>(Suppliers) Open Market against order of n/a CSS Stationary<br>Outlet No.1 |
| 2       | 10010021  | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from ,Noble Register (Suppliers)<br>Open Market against order of n/a CSS Stationary Outlet No.1          |
| 3       | 200100232 | Noble Register (Suppliers) | 0      | 32,980 | Record Noble Register (Suppliers) from ,Noble Register<br>(Suppliers) Open Market against order of n/a CSS Stationary<br>Outlet No.1  |
| 4       | 20010021  | Open Market                | 0      | 6,625  | Record Open Market from ,Noble Register (Suppliers) Open<br>Market against order of n/a CSS Stationary Outlet No.1                    |
| TOTAL : |           |                            | 39,605 | 39,605 |                                                                                                                                       |

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Approved By : In Progress