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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 23/12/2021 Voucher No: PJV-1221-90

| S.#     | A/c code | Particulars               | Debit  | Credit | Narration  |
|---------|----------|---------------------------|--------|--------|--|
| 1       | 10010071 | Stock in Hand (Inventory) | 11,080 | 0      | Record Cost of Goods Sold (Shop-1) from ,Open Market against order of - CSS Stationary Outlet No.1 |
| 2       | 10010021 | Sales Tax Receivables     | 0      | 0      | Record Sales Tax Receivables from ,Open Market against order of - CSS Stationary Outlet No.1       |
| 3       | 20010021 | Open Market               | 0      | 11,080 | Record Open Market from ,Open Market against order of - CSS<br>Stationary Outlet No.1              |
| TOTAL : |          |                           | 11,080 | 11,080 |  |

Prepared By: Maha Waris Khan Approved By : In Progress