

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 25/01/2022

Voucher No : PJV-0122-112

| S.#     | A/c code  | Particulars               | Debit  | Credit | Narration                                                                                                         |
|---------|-----------|---------------------------|--------|--------|-------------------------------------------------------------------------------------------------------------------|
| 1       | 10010071  | Stock in Hand (Inventory) | 37,918 | 0      | Record Cost of Goods Sold (Shop-1) from ,Open Market Atique Traders against order of - CSS Stationary Outlet No.1 |
| 2       | 10010021  | Sales Tax Receivables     | 0      | 0      | Record Sales Tax Receivables from ,Open Market Atique Traders against order of - CSS Stationary Outlet No.1       |
| 3       | 20010021  | Open Market               | 0      | 6,418  | Record Open Market from ,Open Market Atique Traders against order of - CSS Stationary Outlet No.1                 |
| 4       | 200100210 | Atique Traders            | 0      | 31,500 | Record Atique Traders from ,Open Market Atique Traders against order of - CSS Stationary Outlet No.1              |
| TOTAL : |           |                           | 37,918 | 37,918 |                                                                                                                   |

Prepared By : Maha Waris Khan

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Approved By : In Progress