

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 02/06/2022

Voucher No : PJV-0622-21

| S.#     | A/c code  | Particulars               | Debit  | Credit | Narration                                                                                                            |
|---------|-----------|---------------------------|--------|--------|----------------------------------------------------------------------------------------------------------------------|
| 1       | 10010071  | Stock in Hand (Inventory) | 16,704 | 0      | Record Cost of Goods Sold (Shop-1) from ,Khurram (Tapes) Open Market against order of n/a CSS Stationary Outlet No.1 |
| 2       | 10010021  | Sales Tax Receivables     | 0      | 0      | Record Sales Tax Receivables from ,Khurram (Tapes) Open Market against order of n/a CSS Stationary Outlet No.1       |
| 3       | 200100233 | Khurram (Tapes)           | 0      | 13,104 | Record Khurram (Tapes) from ,Khurram (Tapes) Open Market against order of n/a CSS Stationary Outlet No.1             |
| 4       | 20010021  | Open Market               | 0      | 3,600  | Record Open Market from ,Khurram (Tapes) Open Market against order of n/a CSS Stationary Outlet No.1                 |
| TOTAL : |           |                           | 16,704 | 16,704 |                                                                                                                      |

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Approved By : In Progress