

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 27/02/2023

Voucher No : PJV-0223-91

| S.#     | A/c code  | Particulars               | Debit  | Credit | Narration                                                                                                                |
|---------|-----------|---------------------------|--------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 1       | 10010071  | Stock in Hand (Inventory) | 80,732 | 0      | Record Cost of Goods Sold (Shop-1) from ,Open Market Khurram Enterprises against order of n/a CSS Stationary Outlet No.1 |
| 2       | 10010021  | Sales Tax Receivables     | 0      | 0      | Record Sales Tax Receivables from ,Open Market Khurram Enterprises against order of n/a CSS Stationary Outlet No.1       |
| 3       | 20010021  | Open Market               | 0      | 3,524  | Record Open Market from ,Open Market Khurram Enterprises against order of n/a CSS Stationary Outlet No.1                 |
| 4       | 200100213 | Khurram Enterprises       | 0      | 77,208 | Record Khurram Enterprises from ,Open Market Khurram Enterprises against order of n/a CSS Stationary Outlet No.1         |
| TOTAL : |           |                           | 80,732 | 80,732 |                                                                                                                          |

Prepared By : Maha Waris Khan

Approved By : In Progress