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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>31/08/2023</u>

Voucher No : PJV-0823-122

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	7,094	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	7,094	Record Open Market from ,Open Market against order of - CSS Stationary Outlet No.1
		TOTAL :	7,094	7,094	

Prepared By : Maha Waris Khan

Approved By : In Progress