

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/08/2023

Voucher No : PJV-0823-123

| S.#     | A/c code | Particulars               | Debit  | Credit | Narration                                                                                          |
|---------|----------|---------------------------|--------|--------|----------------------------------------------------------------------------------------------------|
| 1       | 10010071 | Stock in Hand (Inventory) | 35,109 | 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      | 35,109 | Record Open Market from ,Open Market against order of - CSS Stationary Outlet No.1                 |
| TOTAL : |          |                           | 35,109 | 35,109 |                                                                                                    |

Prepared By : Maha Waris Khan

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Approved By : In Progress