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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 23/10/2023 Voucher No: PJV-1023-112

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	99,294	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
1	10010071	Stock in Hand (inventory)	33,234	0	Record Sales Tax Receivables from ,Open Market Dollar
2	10010021	Sales Tax Receivables	0	0	Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
3	20010021	Open Market	0	63,705	Record Open Market from ,Open Market Dollar Industries Pvt.  Ltd. against order of - CSS Stationary Outlet No.1
4	200100222	Dollar Industries Pvt. Ltd.	0	35,589	Record Dollar Industries Pvt. Ltd. from ,Open Market Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
		TOTAL:	99,294	99,294	

Prepared By: Maha Waris Khan Approved By: In Progress