

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 29/02/2024

Voucher No : PJV-0224-147

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	95,986	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Osaka Paper against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Osaka Paper against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	39,286	Record Open Market from ,Open Market Osaka Paper against order of n/a CSS Stationary Outlet No.1
4	200100265	Osaka Paper	0	56,700	Record Osaka Paper from ,Open Market Osaka Paper against order of n/a CSS Stationary Outlet No.1
TOTAL :			95,986	95,986	

Prepared By : Maha Waris Khan

Approved By : In Progress