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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>31/03/2021</u>

Voucher No: PJV-0321-176

| S.# | A/c code | Particulars               | Debit  | Credit | Narration  |
|-----|----------|---------------------------|--------|--------|--|
| 1   | 10010071 | Stock in Hand (Inventory) | 15,981 | 0      | Record Cost of Goods Sold (Shop-1) from ,Open Market against order of n/a CSS Stationary Outlet No.1 |
| 2   | 10010021 | Sales Tax Receivables     | 0      | 0      | Record Sales Tax Receivables from ,Open Market against order of n/a CSS Stationary Outlet No.1       |
| 3   | 20010021 | Open Market               | 0      | 15,981 | Record Open Market from ,Open Market against order of n/a CSS Stationary Outlet No.1                 |
|     |          | TOTAL :                   | 15,981 | 15,981 |  |

Prepared By : Maha Waris Khan

Approved By : In Progress