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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 24/05/2021

Voucher No : PJV-0521-83

| S.# | A/c code | Particulars               | Debit  | Credit | Narration   |
|-----|----------|---------------------------|--------|--------|---|
| 1   | 10010071 | Stock in Hand (Inventory) | 67,550 | 0      | Record Cost of Goods Sold (Shop-1) from ,Open Market against<br>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      | 67,550 | Record Open Market from ,Open Market against order of n/a CSS Stationary Outlet No.1                    |
|     |          | TOTAL :                   | 67,550 | 67,550 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress