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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-0521-84

| S.#    | A/c code | Particulars               | Debit | Credit | Narration  |
|--------|----------|---------------------------|-------|--------|--|
| 1      | 10010071 | Stock in Hand (Inventory) | 7,250 | 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     | 7,250  | Record Open Market from ,Open Market against order of n/a CSS Stationary Outlet No.1                 |
| TOTAL: |          |                           | 7,250 | 7,250  |  |

Prepared By: Maha Waris Khan Approved By : In Progress