

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 02/12/2021

Voucher No : PJV-1221-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	22,122	0	Record Cost of Goods Sold (Shop-1) from ,AE Traders Open Market against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,AE Traders Open Market against order of n/a CSS Stationary Outlet No.1
3	200100235	AE Traders	0	6,520	Record AE Traders from ,AE Traders Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	15,602	Record Open Market from ,AE Traders Open Market against order of n/a CSS Stationary Outlet No.1
<b>TOTAL :</b>			<b>22,122</b>	<b>22,122</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress