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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 25/01/2022 Voucher No: PJV-0122-112

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|---------------------------|--------|--------|--|
| 1 | 10010071 | Stock in Hand (Inventory) | 37,918 | 0 | Record Cost of Goods Sold (Shop-1) from ,Open Market Atique Traders against order of - CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Open Market Atique Traders against order of - CSS Stationary Outlet No.1 |
| 3 | 20010021 | Open Market | 0 | 6,418 | Record Open Market from ,Open Market Atique Traders against order of - CSS Stationary Outlet No.1 |
| 4 | 200100210 | Atique Traders | 0 | 31,500 | Record Atique Traders from ,Open Market Atique Traders against order of - CSS Stationary Outlet No.1 |
| TOTAL: | | | 37,918 | 37,918 | |

Prepared By: Maha Waris Khan Approved By: In Progress