

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 25/01/2022

Voucher No : PJV-0122-115

| S.#            | A/c code  | Particulars                 | Debit         | Credit        | Narration   |
|----------------|-----------|-----------------------------|---------------|---------------|---|
| 1              | 10010071  | Stock in Hand (Inventory)   | 43,962        | 0             | Record Cost of Goods Sold (Shop-1) from ,Open Market Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1 |
| 2              | 10010021  | Sales Tax Receivables       | 0             | 0             | Record Sales Tax Receivables from ,Open Market Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1       |
| 3              | 20010021  | Open Market                 | 0             | 15,600        | Record Open Market from ,Open Market Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1                 |
| 4              | 200100232 | Noble Register (Suppliers)  | 0             | 16,302        | Record Noble Register (Suppliers) from ,Open Market Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1  |
| 5              | 200100211 | Z H International (Hussain) | 0             | 12,060        | Record Z H International (Hussain) from ,Open Market Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1 |
| <b>TOTAL :</b> |           |                             | <b>43,962</b> | <b>43,962</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress