

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 07/02/2022

Voucher No : PJV-0222-123

| S.#            | A/c code | Particulars               | Debit         | Credit        | Narration  |
|----------------|----------|---------------------------|---------------|---------------|--|
| 1              | 10010071 | Stock in Hand (Inventory) | 11,775        | 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             | 11,775        | Record Open Market from ,Open Market against order of n/a CSS Stationary Outlet No.1                 |
| <b>TOTAL :</b> |          |                           | <b>11,775</b> | <b>11,775</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress