

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 18/05/2022

Voucher No : PJV-0522-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	60,295	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	10,980	Record Open Market from ,Open Market Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
4	200100222	Dollar Industries Pvt. Ltd.	0	49,315	Record Dollar Industries Pvt. Ltd. from ,Open Market Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
<b>TOTAL :</b>			<b>60,295</b>	<b>60,295</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress