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

Prepared By: Maha Waris Khan Approved By: In Progress