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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 02/06/2022 Voucher No: PJV-0622-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	10,534	0	Record Cost of Goods Sold (Shop-1) from ,Open Market AE  Traders against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market AE Traders against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	8,230	Record Open Market from ,Open Market AE Traders against order of n/a CSS Stationary Outlet No.1
4	200100235	AE Traders	0	2,304	Record AE Traders from ,Open Market AE Traders against order of n/a CSS Stationary Outlet No.1
TOTAL:			10,534	10,534	

Prepared By: Maha Waris Khan Approved By: In Progress