

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 03/08/2022

Voucher No : PJV-0822-90

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	32,027	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Mehran Distributors (Piano) against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Mehran Distributors (Piano) against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	4,400	Record Open Market from ,Open Market Mehran Distributors (Piano) against order of n/a CSS Stationary Outlet No.1
4	200100212	Mehran Distributors (Piano)	0	27,627	Record Mehran Distributors (Piano) from ,Open Market Mehran Distributors (Piano) against order of n/a CSS Stationary Outlet No.1
<b>TOTAL :</b>			<b>32,027</b>	<b>32,027</b>	

Prepared By : Maha Waris Khan

-

Approved By : In Progress