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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 17/09/2022 Voucher No: PJV-0922-71

| S.#     | A/c code  | Particulars                 | Debit  | Credit | Narration  |
|---------|-----------|-----------------------------|--------|--------|--|
| 1       | 10010071  | Stock in Hand (Inventory)   | 76,775 | 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      | 22,046 | Record Open Market from ,Open Market AE Traders against order of n/a CSS Stationary Outlet No.1                  |
| 4       | 200100235 | AE Traders                  | 0      | 12,009 | Record AE Traders from ,Open Market AE Traders against order of n/a CSS Stationary Outlet No.1                   |
| 5       | 200100211 | Z H International (Hussain) | 0      | 42,720 | Record Z H International (Hussain) from ,Open Market AE Traders against order of n/a CSS Stationary Outlet No.1  |
| TOTAL : |           |                             | 76,775 | 76,775 |  |

Prepared By: Maha Waris Khan Approved By: In Progress