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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 24/10/2022 Voucher No: PJV-1022-201

| S.# | A/c code | Particulars               | Debit  | Credit | Narration  |
|-----|----------|---------------------------|--------|--------|--|
| 1   | 10010071 | Stock in Hand (Inventory) | 47,650 | 0      | Record Cost of Goods Sold (Shop-1) from ,Open Market against order of n/a CSS Stationary Outlet No.1 |
| 2   | 10010021 | Sales Tax Receivables     | 0      | 0      | Record Sales Tax Receivables from ,Open Market against order of n/a CSS Stationary Outlet No.1       |
| 3   | 20010021 | Open Market               | 0      | 47,650 | Record Open Market from ,Open Market against order of n/a CSS Stationary Outlet No.1                 |
|     |          | TOTAL:                    | 47,650 | 47,650 |  |

Prepared By: Approved By : In Progress