

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 06/02/2023

Voucher No : PJV-0223-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	65,318	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
3	20010021	Open Market	0	29,070	Record Open Market from ,Open Market Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
4	200100222	Dollar Industries Pvt. Ltd.	0	36,248	Record Dollar Industries Pvt. Ltd. from ,Open Market Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
<b>TOTAL :</b>			<b>65,318</b>	<b>65,318</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress