

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 03/11/2023

Voucher No : PJV-1123-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	69,760	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Khurram (Tapes) against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Khurram (Tapes) against order of - CSS Stationary Outlet No.1
3	20010021	Open Market	0	52,744	Record Open Market from ,Open Market Khurram (Tapes) against order of - CSS Stationary Outlet No.1
4	200100233	Khurram (Tapes)	0	13,560	Record Khurram (Tapes) from ,Open Market Khurram (Tapes) against order of - CSS Stationary Outlet No.1
5	200100235	AE Traders	0	3,456	Record AE Traders from ,Open Market Khurram (Tapes) against order of - CSS Stationary Outlet No.1
<b>TOTAL :</b>			<b>69,760</b>	<b>69,760</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress