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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 29/03/2024 Voucher No: PJV-0324-155

| S.#    | A/c code | Particulars               | Debit  | Credit | Narration  |
|--------|----------|---------------------------|--------|--------|--|
| 1      | 10010071 | Stock in Hand (Inventory) | 33,164 | 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      | 33,164 | Record Open Market from ,Open Market against order of n/a CSS Stationary Outlet No.1                 |
| TOTAL: |          |                           | 33,164 | 33,164 |  |

Prepared By: Maha Waris Khan Approved By : In Progress