

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 24/01/2025

Voucher No : PJV-0125-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	96,291	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Picasso - Shahsons Pvt Ltd against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Picasso - Shahsons Pvt Ltd against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	84,560	Record Open Market from ,Open Market Picasso - Shahsons Pvt Ltd against order of n/a CSS Stationary Outlet No.1
4	200100258	Picasso - Shahsons Pvt Ltd	0	11,731	Record Picasso - Shahsons Pvt Ltd from ,Open Market Picasso - Shahsons Pvt Ltd against order of n/a CSS Stationary Outlet No.1
<b>TOTAL :</b>			<b>96,291</b>	<b>96,291</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress