

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 17/05/2025

Voucher No : PJV-0525-88

| S.#     | A/c code  | Particulars               | Debit  | Credit | Narration                                                                                                            |
|---------|-----------|---------------------------|--------|--------|----------------------------------------------------------------------------------------------------------------------|
| 1       | 10010071  | Stock in Hand (Inventory) | 56,200 | 0      | Record Cost of Goods Sold (Shop-1) from ,Open Market Online via Bank against order of n/a CSS Stationary Outlet No.1 |
| 2       | 10010021  | Sales Tax Receivables     | 0      | 0      | Record Sales Tax Receivables from ,Open Market Online via Bank against order of n/a CSS Stationary Outlet No.1       |
| 3       | 20010021  | Open Market               | 0      | 39,880 | Record Open Market from ,Open Market Online via Bank against order of n/a CSS Stationary Outlet No.1                 |
| 4       | 200100281 | Online via Bank           | 0      | 16,320 | Record Online via Bank from ,Open Market Online via Bank against order of n/a CSS Stationary Outlet No.1             |
| TOTAL : |           |                           | 56,200 | 56,200 |                                                                                                                      |

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Approved By : In Progress