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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/03/2021 Voucher No: <u>PJV-0321-183</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010029	Teli Trading	0	8,584	Record Teli Trading from ,Teli Trading against order of n/a CSS  Stationary Outlet No.1
2	10010021	Sales Tax Receivables	1,247	0	Record Sales Tax Receivables from ,Teli Trading against order of n/a CSS Stationary Outlet No.1
3	10010071	Stock in Hand (Inventory)	7,337	0	Record Cost of Goods Sold (Shop-1) from ,Teli Trading against order of n/a CSS Stationary Outlet No.1
		TOTAL:	8,584	8,584	

Prepared By: Maha Waris Khan Approved By : In Progress