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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>18/05/2021</u>

Voucher No : PJV-0521-8

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|-----------------------------|--------|--------|----------------------------------------------------------------|
| | | | | | Record Cost of Goods Sold (Shop-1) from ,CSS Stationary Outlet |
| 1 | 50010015 | Cost of Goods Sold (Shop-1) | 59,177 | 0 | No.1 against order of COSOn1-0521-8 CSS Stationary Outlet No.1 |
| | | | | | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | against order of COSOn1-0521-8 CSS Stationary Outlet No.1 |
| | | | | | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 59,177 | No.1 against order of COSOn1-0521-8 CSS Stationary Outlet No.1 |
| | | TOTAL : | 59,177 | 59,177 | |

Prepared By : Maha Waris Khan

Approved By : In Progress