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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>31/05/2021</u>

Voucher No : <u>PJV-0521-82</u>

| S.#     | A/c code | Particulars                 | Debit  | Credit | Narration  |
|---------|----------|-----------------------------|--------|--------|--|
| 1       | 50010015 | Cost of Goods Sold (Shop-1) | 11,961 | 0      | Record Cost of Goods Sold (Shop-1) from ,CSS Stationary Outlet<br>No.1 against order of COSOn1-0521-18 CSS Stationary Outlet<br>No.1 |
| 2       | 10010021 | Sales Tax Receivables       | 0      | 0      |  |
| 3       | 20010022 | CSS Stationary Outlet No.1  | 0      | 11,961 | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet<br>No.1 against order of COSOn1-0521-18 CSS Stationary Outlet<br>No.1  |
| TOTAL : |          |                             |        | 11,961 |  |

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress