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### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>30/09/2021</u>

Voucher No : <u>PJV-0921-92</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	0	4,350	Record AE Traders from ,AE Traders against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,AE Traders against order of n/a CSS Stationary Outlet No.1
3	10010071	Stock in Hand (Inventory)	4,350	0	Record Cost of Goods Sold (Shop-1) from ,AE Traders against order of n/a CSS Stationary Outlet No.1
		TOTAL :	4,350	4,350	

Prepared By : Maha Waris Khan

Approved By : In Progress