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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 16/03/2023

Voucher No : PJV-0323-27

| S.#     | A/c code | Particulars                 | Debit | Credit | Narration   |
|---------|----------|-----------------------------|-------|--------|---|
| 1       | 50010015 | Cost of Goods Sold (Shop-1) | 4,219 | 0      | Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet<br>No.1 against order of COSOn1-0323-14 CSS Stationary Outlet<br>No.1 |
| 2       | 10010021 | Sales Tax Receivables       | 0     | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1<br>against order of COSOn1-0323-14 CSS Stationary Outlet No.1          |
| 3       | 20010022 | CSS Stationary Outlet No.1  | 0     | 4,219  | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet<br>No.1 against order of COSOn1-0323-14 CSS Stationary Outlet<br>No.1  |
| TOTAL : |          |                             |       | 4,219  |   |

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

Approved By : In Progress