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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>17/03/2023</u>

Voucher No : PJV-0323-67

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|-----------------------------|-------|--------|---|
| 1 | 50010015 | Cost of Goods Sold (Shop-1) | 1,175 | 0 | Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet No.1 against order of COSOn1-0323-15 CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of COSOn1-0323-15 CSS Stationary Outlet No.1 |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 1,175 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of COSOn1-0323-15 CSS Stationary Outlet |
| 5 | 20010022 | | 0 | 1,175 | No.1 |
| | | TOTAL : | 1,175 | 1,175 | |

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

Approved By : In Progress