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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>11/07/2023</u>

Voucher No : PJV-0723-99

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)	17,881	0	No.1 against order of COSOn1-0723-8 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 COSOn1-0723-8 CSS Stationary Outlet No.1
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	17,881	No.1 against order of COSOn1-0723-8 CSS Stationary Outlet No.1
		TOTAL :	17,881	17,881	

Prepared By : Maha Waris Khan

Approved By : In Progress