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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/09/2023

Voucher No: PJV-0923-130

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (Shop-1) from ,Akbar Brother
1	10010071	Stock in Hand (Inventory)	30,684	0	Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Akbar Brother Janitorial
_	10010021			0	Supplier against order of n/a CSS Stationary Outlet No.1
					Record Akbar Brother Janitorial Supplier from ,Akbar Brother
3	200100259	Akbar Brother Janitorial Supplier	0	30,684	Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
		TOTAL :	30,684	30,684	

Prepared By : Maha Waris Khan

Approved By : In Progress