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### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>18/12/2023</u>

Voucher No: PJV-1223-155

| S.# | A/c code | Particulars                 | Debit  | Credit | Narration   |
|-----|----------|-----------------------------|--------|--------|---|
| 1   | 50010015 | Cost of Goods Sold (Shop-1) | 11,151 | 0      | Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet<br>No.1 against order of COSOn1-1223-15 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 COSOn1-1223-15 CSS Stationary Outlet No.1          |
| 3   | 20010022 | CSS Stationary Outlet No.1  | 0      | 11,151 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet<br>No.1 against order of COSOn1-1223-15 CSS Stationary Outlet<br>No.1  |
|     |          | TOTAL :                     | 11,151 | 11,151 |   |

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

Approved By : In Progress