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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>13/12/2023</u>

Voucher No : JV-1223-35

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)	20,012	0	No.1 against order of COSOn1-1223-11 CSS Stationary Outlet No.1
					Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet
2	20010022	CSS Stationary Outlet No.1	0	20,012	No.1 against order of COSOn1-1223-11 CSS Stationary Outlet No.1
		TOTAL :	20,012	20,012	

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

Approved By : In Progress