

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 13/12/2023

Voucher No : JV-1223-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Cost of Goods Sold (Shop-1)	20,012	0	Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet No.1 against order of COSOn1-1223-11 CSS Stationary Outlet No.1
2	20010022	CSS Stationary Outlet No.1	0	20,012	Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet No.1 against order of COSOn1-1223-11 CSS Stationary Outlet No.1
TOTAL :			20,012	20,012	

Prepared By : Maha Waris Khan

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Approved By : In Progress