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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 13/02/2024

Voucher No : PJV-0224-48

| S.# | A/c code | Particulars                | Debit | Credit | Narration  |
|-----|----------|----------------------------|-------|--------|--|
| 1   | 50010011 | Cost of Goods Sold (CSS)   | 4,140 | 0      | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0224-24 Lumen Pharma   |
| 2   | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0224-24 Lumen Pharma      |
| 3   | 20010022 | CSS Stationary Outlet No.1 | 0     | 4,140  | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0224-24 Lumen Pharma |
|     |          | TOTAL :                    | 4,140 | 4,140  |  |

Prepared By : Maha Waris Khan

Approved By : In Progress