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# **CSS Group Of Companies**

## was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>19/02/2020</u>

Voucher No : PJV-0220-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	350	0	Record Cost of Goods Sold (CSS) from ,Ghosia Stationers against order of CSaS-0220-23 Adamjee Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Ghosia Stationers against order of CSaS-0220-23 Adamjee Enterprises
3	20010023	Ghosia Stationers	0	350	Record Ghosia Stationers from ,Ghosia Stationers against order of CSaS-0220-23 Adamjee Enterprises
		TOTAL :	350	350	

Prepared By : Maha Waris Khan

Approved By : In Progress