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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 08/01/2021

Voucher No: PJV-0121-124

| S.# | A/c code | Particulars                | Debit | Credit | Narration   |
|-----|----------|----------------------------|-------|--------|---|
|     |          |                            |       |        | Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1  |
| 1   | 50010011 | Cost of Goods Sold (CSS)   | 777   | 0      | against order of CSaS-0121-15 Unreg. Customer - Ayesha  |
| 2   | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1<br>against order of CSaS-0121-15 Unreg. Customer - Ayesha   |
| 3   | 20010022 | CSS Stationary Outlet No.1 | 0     | 777    | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of CSaS-0121-15 Unreg. Customer - Ayesha |
|     |          | TOTAL :                    | 777   | 777    |   |

Prepared By : Maha Waris Khan

Approved By : In Progress