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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 26/04/2021 Voucher No: PJV-0421-43

| S.# | A/c code | Particulars                 | Debit | Credit | Narration  |
|-----|----------|-----------------------------|-------|--------|--|
| 1   | 50010015 | Cost of Goods Sold (Shop-1) | 4,690 | 0      | Record Cost of Goods Sold (Shop-1) from ,CSS Stationary Outlet No.1 against order of COSOn1-0421-18 CSS Stationary Outlet No.1 |
| 2   | 10010021 | Sales Tax Receivables       | 0     | 0      | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of COSOn1-0421-18 CSS Stationary Outlet No.1       |
|     |          |                             |       |        | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet  |
| 3   | 20010022 | CSS Stationary Outlet No.1  | 0     | 4,690  | No.1 against order of COSOn1-0421-18 CSS Stationary Outlet No.1  |
|     |          | TOTAL:                      | 4,690 | 4,690  |  |

Prepared By: Maha Waris Khan Approved By: In Progress