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## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 23/06/2021 Voucher No: PJV-0621-88

| S.#    | A/c code | Particulars                 | Debit | Credit | Narration  |
|--------|----------|-----------------------------|-------|--------|--|
| 1      | 50010015 | Cost of Goods Sold (Shop-1) | 9,098 | 0      | Record Cost of Goods Sold (Shop-1) from ,CSS Stationary Outlet No.1 against order of COSOn1-0621-18 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 COSOn1-0621-18 CSS Stationary Outlet No.1       |
|        |          |                             |       |        | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet  |
| 3      | 20010022 | CSS Stationary Outlet No.1  | 0     | 9,098  | No.1 against order of COSOn1-0621-18 CSS Stationary Outlet No.1  |
| TOTAL: |          |                             | 9,098 | 9,098  |  |

Prepared By: Maha Waris Khan Approved By: In Progress