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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 27/07/2021 Voucher No: <u>PJV-0721-107</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	20,821	0	Record Cost of Goods Sold (Shop-1) from ,Khurram Enterprises against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	3,539	0	Record Sales Tax Receivables from ,Khurram Enterprises against order of n/a CSS Stationary Outlet No.1
3	200100213	Khurram Enterprises	0	24,360	Record Khurram Enterprises from ,Khurram Enterprises against order of n/a CSS Stationary Outlet No.1
TOTAL:			24,360	24,360	

Prepared By: Maha Waris Khan Approved By : In Progress