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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 09/09/2021 Voucher No: <u>PJV-0921-142</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (Shop-1) from ,CSS Stationary Outlet
1	50010015	Cost of Goods Sold (Shop-1)	8,629	0	No.1 against order of COSOn1-0921-4 CSS Stationary Outlet No.1
					Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of COSOn1-0921-4 CSS Stationary Outlet No.1
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	8,629	No.1 against order of COSOn1-0921-4 CSS Stationary Outlet No.1
		TOTAL:	8,629	8,629	

Prepared By: Maha Waris Khan Approved By : In Progress