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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>14/10/2021</u>

Voucher No : <u>PJV-1021-20</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	12,517	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 against order of CSaS-1021-14 Adamjee Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of CSaS-1021-14 Adamjee Enterprises
3	20010022	CSS Stationary Outlet No.1	0	12,517	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of CSaS-1021-14 Adamjee Enterprises
		TOTAL :	12,517	12,517	

Prepared By : Maha Waris Khan

Approved By : In Progress