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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/12/2021 Voucher No: <u>PJV-1221-138</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Cost of Goods Sold (Shop-1)	9,992	0	Record Cost of Goods Sold (Shop-1) from ,CSS Stationary Outlet No.1 against order of COSOn1-1221-26 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 COSOn1-1221-26 CSS Stationary Outlet No.1
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	9,992	No.1 against order of COSOn1-1221-26 CSS Stationary Outlet No.1
TOTAL:			9,992	9,992	

Prepared By: Maha Waris Khan Approved By: In Progress