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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>14/01/2022</u>

Voucher No : <u>PJV-0122-12</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	0	3,599	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of COSOn1-0122-12 CSS Stationary Outlet No.1
2	50010015	Cost of Goods Sold (Shop-1)	3,599	0	Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet No.1 against order of COSOn1-0122-12 CSS Stationary Outlet No.1
3	10010021	Sales Tax Receivables	0 3,599	0 3,599	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of COSOn1-0122-12 CSS Stationary Outlet No.1

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress