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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>12/02/2022</u>

Voucher No : PJV-0222-73

| S.# | A/c code  | Particulars                | Debit  | Credit | Narration  |
|-----|-----------|----------------------------|--------|--------|--|
| 1   | 10010071  | Stock in Hand (Inventory)  | 14,352 | 0      | Record Cost of Goods Sold (Shop-1) from ,Noble Register<br>(Suppliers) against order of n/a CSS Stationary Outlet No.1 |
| 2   | 10010021  | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from ,Noble Register (Suppliers)<br>against order of n/a CSS Stationary Outlet No.1       |
| 3   | 200100232 | Noble Register (Suppliers) | 0      | 14,352 | Record Noble Register (Suppliers) from ,Noble Register<br>(Suppliers) against order of n/a CSS Stationary Outlet No.1  |
|     |           | TOTAL :                    | 14,352 | 14,352 |  |

Prepared By : Maha Waris Khan

Approved By : In Progress