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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 19/02/2022 Voucher No: PJV-0222-108

| S.#    | A/c code  | Particulars               | Debit  | Credit | Narration                                                                                           |
|--------|-----------|---------------------------|--------|--------|-----------------------------------------------------------------------------------------------------|
| 1      | 50010015  | Stock in Hand (Inventory) | 27,072 | 0      | Record Cost of Goods Sold (Shop-1) from ,AE Traders against order of n/a CSS Stationary Outlet No.1 |
| 2      | 10010021  | Sales Tax Receivables     | 0      | 0      | Record Sales Tax Receivables from ,AE Traders against order of n/a CSS Stationary Outlet No.1       |
| 3      | 200100235 | AE Traders                | 0      | 27,072 | Record AE Traders from ,AE Traders against order of n/a CSS Stationary Outlet No.1                  |
| TOTAL: |           |                           | 27,072 | 27,072 |                                                                                                     |

Prepared By: Maha Waris Khan Approved By : In Progress