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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>12/03/2022</u>

Voucher No : PJV-0322-124

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	10,110	0	Record Cost of Goods Sold (Shop-1) from ,Ghosia Stationers Open Market against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Ghosia Stationers Open Market against order of n/a CSS Stationary Outlet No.1
3	20010023	Ghosia Stationers	0	2,450	Record Ghosia Stationers from ,Ghosia Stationers Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	7,660	Record Open Market from ,Ghosia Stationers Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			10,110	10,110	

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

Approved By : In Progress