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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>11/04/2020</u>

Voucher No : PJV-0420-21

S.#	A/c code	Particulars		Debit	Credit	Narration
						Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
1	20010022	CSS Stationary Outlet No.1		0	1,639	No.1 against order of COSOn1-0420-1 CSS Stationary Outlet No.1
						Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables		0	0	against order of COSOn1-0420-1 CSS Stationary Outlet No.1
						Record Cost of Goods Sold (Shop-1) from ,CSS Stationary Outlet
3	50010015	Cost of Goods Sold (Shop-1)		1,639	0	No.1 against order of COSOn1-0420-1 CSS Stationary Outlet No.1
		ТО	TAL :	1,639	1,639	

Prepared By : Maha Waris Khan

Approved By : In Progress