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## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 12/08/2022 Voucher No: PJV-0822-99

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	2,514	0	Record Cost of Goods Sold (Shop-1) from ,Noble Register (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) against order of n/a CSS Stationary Outlet No.1
3	200100232	Noble Register (Suppliers)	0	2,514	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
		TOTAL:	2,514	2,514	

Prepared By: Maha Waris Khan Approved By : In Progress