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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 01/09/2022 Voucher No: PJV-0922-41

S.#	A/c code	Particulars		Debit	Credit	Narration
						Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet
1	50010015	Cost of Goods Sold (Shop-1)		3,598	0	No.1 against order of COSOn1-0922-1 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 COSOn1-0922-1 CSS Stationary Outlet No.1
						Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1		0	3,598	No.1 against order of COSOn1-0922-1 CSS Stationary Outlet No.1
		TO	OTAL:	3,598	3,598	

Prepared By: Maha Waris Khan Approved By : In Progress