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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 28/10/2022

Voucher No: PJV-1022-177

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	6,900	0	Record Cost of Goods Sold (Shop-1) from ,Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
_2	10010071	Sales Tax Receivables	0,500	0	Record Sales Tax Receivables from ,Kagzi Haji A.Rehman
_					H.Nuruddin against order of n/a CSS Stationary Outlet No.1 Record Kagzi Haji A.Rehman H.Nuruddin from ,Kagzi Haji
3	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	6,900	
TOTAL :				6,900	

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Prepared By : Maha Waris Khan

Approved By : In Progress