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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 24/12/2022

Voucher No: PJV-1222-138

| S.#     | A/c code | Particulars                 | Debit  | Credit | Narration   |
|---------|----------|-----------------------------|--------|--------|---|
| 1       | 50010015 | Cost of Goods Sold (Shop-1) | 14,765 | 0      | Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet<br>No.1 against order of COSOn1-1222-21 CSS Stationary Outlet<br>No.1 |
| 2       | 10010021 | Sales Tax Receivables       | 0      | 0      |   |
| 3       | 20010022 | CSS Stationary Outlet No.1  | 0      | 14,765 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet<br>No.1 against order of COSOn1-1222-21 CSS Stationary Outlet<br>No.1  |
| TOTAL : |          |                             |        | 14,765 |   |

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Prepared By : Maha Waris Khan

Approved By : In Progress