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## **CSS Group Of Companies**

## was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 30/07/2020

Voucher No : <u>JV-0720-16</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	110	0	Record the purchases from Owned Stock order CSS ONLINE Sales Order no. 7632 - Online-0720-01
2	10010071	Stock in Hand (Inventory)	0	110	Record the purchases from Owned Stock order CSS ONLINE Sales Order no. 7632 - Online-0720-01
		TOTAL :	110	110	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress