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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 04/04/2023 Voucher No: <u>PJV-0423-102</u>

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)	21,299	0	No.1 against order of COSOn1-0423-3 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 COSOn1-0423-3 CSS Stationary Outlet No.1
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	21,299	No.1 against order of COSOn1-0423-3 CSS Stationary Outlet No.1
		TOTAL:	21,299	21,299	

Prepared By: Maha Waris Khan Approved By : In Progress