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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 07/06/2023 Voucher No: PJV-0623-26

| S.# | A/c code | Particulars                | Debit | Credit | Narration   |
|-----|----------|----------------------------|-------|--------|---|
| 1   | 50010011 | Cost of Goods Sold (CSS)   | 5,275 | 0      | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0623-22 Hands Pakistan    |
| 2   | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0623-22 Hands Pakistan       |
| 3   | 20010022 | CSS Stationary Outlet No.1 | 0     | 5,275  | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet  No.1 against order of CSaS-0623-22 Hands Pakistan |
|     |          | TOTAL:                     | 5,275 | 5,275  |   |

Prepared By: Maha Waris Khan Approved By : In Progress