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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/06/2023

Voucher No : PJV-0623-61

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)		2,334	0	No.1 against order of COSOn1-0623-5 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 COSOn1-0623-5 CSS Stationary Outlet No.1
						Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1		0	2,334	No.1 against order of COSOn1-0623-5 CSS Stationary Outlet No.1
		ר ר	TOTAL :	2,334	2,334	

Prepared By : Maha Waris Khan

Approved By : In Progress