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# **CSS Group Of Companies**

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

# Journal Voucher

### Transaction Date : <u>19/09/2023</u>

Voucher No : PJV-0923-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	5,417	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0923-36 UHF Solution
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0923-36 UHF Solution
3	20010022	CSS Stationary Outlet No.1	0	5,417	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0923-36 UHF Solution
		TOTAL :	5,417	5,417	

Prepared By : Maha Waris Khan

Approved By : In Progress