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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>13/09/2023</u>

Voucher No : <u>PJV-0923-92</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Cost of Goods Sold (Shop-1)	7,354	0	Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet No.1 against order of COSOn1-0923-11 CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of COSOn1-0923-11 CSS Stationary Outlet No.1
3	20010022	CSS Stationary Outlet No.1	0	7,354	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of COSOn1-0923-11 CSS Stationary Outlet No.1
1		TOTAL :	7,354	7,354	

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

Approved By : In Progress