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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 03/10/2023

Voucher No : PJV-1023-6

| S.# | A/c code | Particulars                | Debit | Credit | Narration   |
|-----|----------|----------------------------|-------|--------|---|
| 1   | 50010011 | Cost of Goods Sold (CSS)   | 7,935 | 0      | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1<br>against order of CSaS-1023-4 Cash Customer   |
| 2   | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-1023-4 Cash Customer         |
| 3   | 20010022 | CSS Stationary Outlet No.1 | 0     | 7,935  | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet<br>No.1 against order of CSaS-1023-4 Cash Customer |
|     |          | TOTAL :                    | 7,935 | 7,935  |   |

Prepared By : Maha Waris Khan

Approved By : In Progress