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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>11/10/2023</u>

Voucher No : PJV-1023-99

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)	4,002	0	No.1 against order of COSOn1-1023-9 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 COSOn1-1023-9 CSS Stationary Outlet No.1
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	4,002	No.1 against order of COSOn1-1023-9 CSS Stationary Outlet No.1
		TOTAL :	4,002	4,002	

Prepared By : Maha Waris Khan

Approved By : In Progress