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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 16/10/2023 Voucher No: PJV-1023-103

| S.#     | A/c code | Particulars                 | Debit | Credit | Narration   |
|---------|----------|-----------------------------|-------|--------|---|
| 1       | 50010015 | Cost of Goods Sold (Shop-1) | 4,732 | 0      | Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet  No.1 against order of COSOn1-1023-13 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 COSOn1-1023-13 CSS Stationary Outlet No.1         |
|         |          |                             |       |        | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet  |
| 3       | 20010022 | CSS Stationary Outlet No.1  | 0     | 4,732  | No.1 against order of COSOn1-1023-13 CSS Stationary Outlet No.1   |
| TOTAL : |          |                             | 4,732 | 4,732  |   |

Prepared By: Maha Waris Khan Approved By: In Progress