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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 26/10/2023 Voucher No: <u>PJV-1023-132</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	22,764	0	Record Cost of Goods Sold (Shop-1) from ,Picasso - Shahsons Pvt Ltd against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Picasso - Shahsons Pvt Ltd against order of - CSS Stationary Outlet No.1
3	200100258	Picasso - Shahsons Pvt Ltd	0	22,764	Record Picasso - Shahsons Pvt Ltd from ,Picasso - Shahsons Pvt Ltd against order of - CSS Stationary Outlet No.1
		TOTAL:	22,764	22,764	

Prepared By: Maha Waris Khan Approved By : In Progress