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CSS Group Of Companies

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Transaction Date: 10/02/2024 Voucher No: PJV-0224-103

| 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) | 11,063 | 0 | No.1 against order of COSOn1-0224-9 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 COSOn1-0224-9 CSS Stationary Outlet No.1 |
| | | | | | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 11,063 | No.1 against order of COSOn1-0224-9 CSS Stationary Outlet No.1 |
| | | TOTAL : | 11,063 | 11,063 | |

| Prepared By : | <u>-</u> | Approved By : In Progress |
|---------------|----------|---------------------------|
| | | |