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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 04/04/2024 Voucher No: PJV-0424-11

S.#	A/c code	Particulars		Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)		47,200	0	Record Cost of Goods Sold (Shop-1) from ,Al Habib Distribution  Services against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables		0	0	Record Sales Tax Receivables from ,Al Habib Distribution Services against order of - CSS Stationary Outlet No.1
3	200100246	Al Habib Distribution Services		0	47,200	Record Al Habib Distribution Services from ,Al Habib Distribution Services against order of - CSS Stationary Outlet No.1
			TOTAL:	47,200	47,200	

Prepared By: Maha Waris Khan Approved By : In Progress