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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>16/04/2024</u>

Voucher No : PJV-0424-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	6,700	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
				against order of CSaS-0424-11 Awan Trading Pvt Limited	
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
					against order of CSaS-0424-11 Awan Trading Pvt Limited
3	20010022	CSS Stationary Outlet No.1			Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
			0	6,700	No.1 against order of CSaS-0424-11 Awan Trading Pvt Limited
		TOTAL :	6,700	6,700	

Prepared By : Maha Waris Khan

Approved By : In Progress