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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 27/04/2024 Voucher No: <u>PJV-0424-118</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	20,985	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0424-33 Adamjee Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0424-33 Adamjee Enterprises
3	20010022	CSS Stationary Outlet No.1	0	20,985	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet  No.1 against order of CSaS-0424-33 Adamjee Enterprises
TOTAL			20,985	20,985	

Prepared By: Maha Waris Khan Approved By : In Progress