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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/10/2020

Voucher No : <u>JV-1020-10</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	1,838	0	Record Purchases from Owned Stock against order of Online CSS Web Order Invoice no. 7734
2	10010071	Stock in Hand (Inventory)	0	1,838	Record Purchases from Owned Stock against order of Online CSS Web Order Invoice no. 7734
TOTAL :			1,838	1,838	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress