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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 02/11/2020

Voucher No : <u>PJV-1120-1</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
1	10010021	Sales Tax Receivables	0	0	against order of COSOn1-1120-1 CSS Stationary Outlet No.1
					Record Cost of Goods Sold (Shop-1) from ,CSS Stationary Outlet
2	50010015	Cost of Goods Sold (Shop-1)	4,199	0	No.1 against order of COSOn1-1120-1 CSS Stationary Outlet No.1
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	4,199	No.1 against order of COSOn1-1120-1 CSS Stationary Outlet No.1
		TOTAL :	4,199	4,199	

Prepared By : Maha Waris Khan

Approved By : In Progress