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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 21/09/2024 Voucher No: <u>PJV-0924-128</u>

| S.#    | A/c code | Particulars                | Debit  | Credit | Narration  |
|--------|----------|----------------------------|--------|--------|--|
| 1      | 50010011 | Cost of Goods Sold (CSS)   | 10,322 | 0      | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0924-38 Cash Customer    |
| 2      | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0924-38 Cash Customer       |
| 3      | 20010022 | CSS Stationary Outlet No.1 | 0      | 10,322 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet  No.1 against order of CSaS-0924-38 Cash Customer |
| TOTAL: |          |                            | 10,322 | 10,322 |  |

Prepared By: Maha Waris Khan Approved By : In Progress