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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>JV-1120-4</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	55	0	Record the purchases from Owned Stock order CSS ONLINE Sales Order no. 7750 - Online-1119-02
2	10010071	Stock in Hand (Inventory)	0	55	Record the purchases from Owned Stock order CSS ONLINE Sales Order no. 7750 - Online-1119-02
		TOTAL :	55	55	

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

Approved By : In Progress