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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 22/12/2020

Voucher No : <u>PJV-1220-62</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Cost of Goods Sold (Shop-1)	9,435	0	Record Cost of Goods Sold (Shop-1) from ,CSS Stationary Outlet No.1 against order of COSOn1-1220-19 CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of COSOn1-1220-19 CSS Stationary Outlet No.1
3	20010022	CSS Stationers Outlet No.1	0	0.425	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	9,435	No.1 against order of COSOn1-1220-19 CSS Stationary Outlet No.1
		TOTAL :	9,435	9,435	

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

Approved By : In Progress