

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 17/03/2021

Voucher No : PJV-0321-51

| S.#            | A/c code | Particulars                | Debit      | Credit     | Narration   |
|----------------|----------|----------------------------|------------|------------|---|
| 1              | 50010011 | Cost of Goods Sold (CSS)   | 732        | 0          | Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 against order of CSaS-0321-19 Thatta Power (Private) Limited   |
| 2              | 10010021 | Sales Tax Receivables      | 0          | 0          | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of CSaS-0321-19 Thatta Power (Private) Limited      |
| 3              | 20010022 | CSS Stationary Outlet No.1 | 0          | 732        | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of CSaS-0321-19 Thatta Power (Private) Limited |
| <b>TOTAL :</b> |          |                            | <b>732</b> | <b>732</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress