

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 12/03/2021

Voucher No : PJV-0321-66

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration                                                                                                                                        |
|---------|----------|----------------------------|--------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS)  | 15,686 | 0      | Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0321-13 Artistic Denim Mills Limited  |
| 2       | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0321-13 Artistic Denim Mills Limited      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0      | 13,236 | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0321-13 Artistic Denim Mills Limited |
| 4       | 20010023 | Ghosia Stationers          | 0      | 1,450  | Record Ghosia Stationers from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0321-13 Artistic Denim Mills Limited          |
| 5       | 20010021 | Open Market                | 0      | 1,000  | Record Open Market from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0321-13 Artistic Denim Mills Limited                |
| TOTAL : |          |                            | 15,686 | 15,686 |                                                                                                                                                  |

Prepared By : Maha Waris Khan

Approved By : In Progress