

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/03/2021

Voucher No : PJV-0321-159

| S.#     | A/c code | Particulars                | Debit | Credit | Narration                                                                                                                     |
|---------|----------|----------------------------|-------|--------|-------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010013 | Cost of Goods Sold (TOS)   | 5,597 | 0      | Record Cost of Goods Sold (TOS) from ,CSS Stationary Outlet No.1 against order of TT-0321-32 Nabiqasim Industries Pvt. Ltd.   |
| 2       | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TT-0321-32 Nabiqasim Industries Pvt. Ltd.      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0     | 5,597  | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TT-0321-32 Nabiqasim Industries Pvt. Ltd. |
| TOTAL : |          |                            | 5,597 | 5,597  |                                                                                                                               |

Prepared By : Maha Waris Khan

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Approved By : In Progress