

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 05/01/2022

Voucher No : PJV-0122-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	20,750	0	Record Cost of Goods Sold (CSS) from Ghosia Stationers against order of CSaS-0122-13 Envicrete Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Ghosia Stationers against order of CSaS-0122-13 Envicrete Ltd.
3	20010023	Ghosia Stationers	0	20,750	Record Ghosia Stationers from Ghosia Stationers against order of CSaS-0122-13 Envicrete Ltd.
TOTAL :			20,750	20,750	

Prepared By : Maha Waris Khan

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Approved By : In Progress