

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 26/01/2022

Voucher No : PJV-0122-134

| S.#     | A/c code  | Particulars                | Debit  | Credit | Narration                                                                                                                                                   |
|---------|-----------|----------------------------|--------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011  | Cost of Goods Sold (CSS)   | 10,851 | 0      | Record Cost of Goods Sold (CSS) from Noble Register (Suppliers)<br>CSS Stationary Outlet No.1 against order of CSaS-0122-58 Tata Textile Mills Limited      |
| 2       | 10010021  | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from Noble Register (Suppliers) CSS<br>Stationary Outlet No.1 against order of CSaS-0122-58 Tata Textile Mills Limited         |
| 3       | 200100232 | Noble Register (Suppliers) | 0      | 4,617  | Record Noble Register (Suppliers) from Noble Register (Suppliers)<br>CSS Stationary Outlet No.1 against order of CSaS-0122-58 Tata Textile Mills Limited    |
| 4       | 20010022  | CSS Stationary Outlet No.1 | 0      | 4,634  | Record CSS Stationary Outlet No.1 from Noble Register<br>(Suppliers) CSS Stationary Outlet No.1 against order of<br>CSaS-0122-58 Tata Textile Mills Limited |
| 5       | 20010023  | Ghosia Stationers          | 0      | 1,600  | Record Ghosia Stationers from Noble Register (Suppliers) CSS<br>Stationary Outlet No.1 against order of CSaS-0122-58 Tata Textile Mills Limited             |
| TOTAL : |           |                            | 10,851 | 10,851 |                                                                                                                                                             |

Prepared By : Maha Waris Khan

Approved By : In Progress