

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 20/04/2022

Voucher No : PJV-0422-86

| S.#     | A/c code | Particulars                | Debit | Credit | Narration                                                                                                                     |
|---------|----------|----------------------------|-------|--------|-------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS)  | 4,000 | 0      | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0422-33 Gadoon Textile Mills Limited  |
| 2       | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0422-33 Gadoon Textile Mills Limited      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0     | 4,000  | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0422-33 Gadoon Textile Mills Limited |
| TOTAL : |          |                            | 4,000 | 4,000  |                                                                                                                               |

Prepared By : Maha Waris Khan

Approved By : In Progress