

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 25/05/2022

Voucher No : PJV-0522-101

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration                                                                                                                             |
|---------|----------|----------------------------|--------|--------|---------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS)  | 42,401 | 0      | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0522-29 Western Textile Industries (Pvt) LTD  |
| 2       | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0522-29 Western Textile Industries (Pvt) LTD      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0      | 42,401 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0522-29 Western Textile Industries (Pvt) LTD |
| TOTAL : |          |                            | 42,401 | 42,401 |                                                                                                                                       |

Prepared By : Maha Waris Khan

Approved By : In Progress