

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 12/06/2023

Voucher No : PJV-0623-42

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration                                                                                                        |
|---------|----------|----------------------------|--------|--------|------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011 | Cost of Goods Sold (CSS)   | 15,000 | 0      | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0623-29 Karachi Gymkhana   |
| 2       | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0623-29 Karachi Gymkhana      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0      | 15,000 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0623-29 Karachi Gymkhana |
| TOTAL : |          |                            | 15,000 | 15,000 |                                                                                                                  |

Prepared By : Maha Waris Khan

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Approved By : In Progress