

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 10/07/2023

Voucher No : PJV-0723-32

| S.#     | A/c code | Particulars                | Debit | Credit | Narration  |
|---------|----------|----------------------------|-------|--------|--|
| 1       | 50010011 | Cost of Goods Sold (CSS)   | 600   | 0      | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0723-14 Karachi Gymkhana   |
| 2       | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0723-14 Karachi Gymkhana      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0     | 600    | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0723-14 Karachi Gymkhana |
| TOTAL : |          |                            | 600   | 600    |  |

Prepared By : Maha Waris Khan

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Approved By : In Progress