

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/08/2023

Voucher No : PJV-0823-115

| S.#     | A/c code | Particulars                | Debit | Credit | Narration                                                                                                                                  |
|---------|----------|----------------------------|-------|--------|--------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS)  | 5,640 | 0      | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0823-60 Crescent Steel and Allied Product Limited  |
| 2       | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0823-60 Crescent Steel and Allied Product Limited      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0     | 5,640  | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0823-60 Crescent Steel and Allied Product Limited |
| TOTAL : |          |                            | 5,640 | 5,640  |                                                                                                                                            |

Prepared By : Maha Waris Khan

Approved By : In Progress