

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 21/08/2023

Voucher No : PJV-0823-130

| S.#     | A/c code | Particulars                 | Debit | Credit | Narration                                                                                                                     |
|---------|----------|-----------------------------|-------|--------|-------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010015 | Cost of Goods Sold (Shop-1) | 5,583 | 0      | Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet No.1 against order of COSOn1-0823-16 CSS Stationary Outlet No.1 |
| 2       | 10010021 | Sales Tax Receivables       | 0     | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of COSOn1-0823-16 CSS Stationary Outlet No.1       |
| 3       | 20010022 | CSS Stationary Outlet No.1  | 0     | 5,583  | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of COSOn1-0823-16 CSS Stationary Outlet No.1  |
| TOTAL : |          |                             | 5,583 | 5,583  |                                                                                                                               |

Prepared By : Maha Waris Khan

Approved By : In Progress