

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 02/09/2020

Voucher No : PJV-0920-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	2,700	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 against order of CSaS-0920-3 Mehran Spice and Food Industries
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of CSaS-0920-3 Mehran Spice and Food Industries
3	20010022	CSS Stationary Outlet No.1	0	2,700	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of CSaS-0920-3 Mehran Spice and Food Industries
TOTAL :			2,700	2,700	

Prepared By : Maha Waris Khan

Approved By : In Progress