

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 26/08/2023

Voucher No : PJV-0823-178

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration                                                                                                      |
|---------|----------|----------------------------|--------|--------|----------------------------------------------------------------------------------------------------------------|
| 1       | 50010011 | Cost of Goods Sold (CSS)   | 11,039 | 0      | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0823-38 Hands Pakistan   |
| 2       | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0823-38 Hands Pakistan      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0      | 11,039 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0823-38 Hands Pakistan |
| TOTAL : |          |                            | 11,039 | 11,039 |                                                                                                                |

Prepared By : Maha Waris Khan

-

Approved By : In Progress