

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 11/11/2023

Voucher No : PJV-1123-79

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	102,925	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-1123-21 DHL Pakistan Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-1123-21 DHL Pakistan Ltd
3	20010022	CSS Stationary Outlet No.1	0	102,925	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-1123-21 DHL Pakistan Ltd
TOTAL :			102,925	102,925	

Prepared By : Maha Waris Khan

Approved By : In Progress