

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 12/03/2021

Voucher No : PJV-0321-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	15,686	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0321-13 Artistic Denim Mills Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0321-13 Artistic Denim Mills Limited
3	20010022	CSS Stationary Outlet No.1	0	13,236	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0321-13 Artistic Denim Mills Limited
4	20010023	Ghosia Stationers	0	1,450	Record Ghosia Stationers from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0321-13 Artistic Denim Mills Limited
5	20010021	Open Market	0	1,000	Record Open Market from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0321-13 Artistic Denim Mills Limited
<b>TOTAL :</b>			<b>15,686</b>	<b>15,686</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress