

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 20/04/2021

Voucher No : PJV-0421-81

| S.#            | A/c code | Particulars                | Debit        | Credit       | Narration   |
|----------------|----------|----------------------------|--------------|--------------|---|
| 1              | 50010011 | Cost of Goods Sold (CSS)   | 9,600        | 0            | Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 against order of CSaS-0421-30 Automobile Corporation of Pakistan (PVT) Ltd   |
| 2              | 10010021 | Sales Tax Receivables      | 0            | 0            | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of CSaS-0421-30 Automobile Corporation of Pakistan (PVT) Ltd      |
| 3              | 20010022 | CSS Stationary Outlet No.1 | 0            | 9,600        | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of CSaS-0421-30 Automobile Corporation of Pakistan (PVT) Ltd |
| <b>TOTAL :</b> |          |                            | <b>9,600</b> | <b>9,600</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress