

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 15/04/2021

Voucher No : PJV-0421-90

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	3,864	0	Record Cost of Goods Sold (TOS) from ,CSS Stationary Outlet No.1 against order of TT-0421-7 Nabiqasim Industries Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TT-0421-7 Nabiqasim Industries Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	3,864	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TT-0421-7 Nabiqasim Industries Pvt. Ltd.
<b>TOTAL :</b>			<b>3,864</b>	<b>3,864</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress