

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 06/03/2020

Voucher No : PJV-0320-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	6,068	0	Record Cost of Goods Sold (CSS) from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of CSaS-0320-14 Nova Leathers (pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of CSaS-0320-14 Nova Leathers (pvt.) Ltd.
3	20010023	Ghosia Stationers	0	175	Record Ghosia Stationers from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of CSaS-0320-14 Nova Leathers (pvt.) Ltd.
4	20010022	CSS Stationary Outlet No.1	0	5,893	Record CSS Stationary Outlet No.1 from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of CSaS-0320-14 Nova Leathers (pvt.) Ltd.
<b>TOTAL :</b>			<b>6,068</b>	<b>6,068</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress