

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 13/08/2021

Voucher No : PJV-0821-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	1,625	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 against order of CSaS-0821-12A Unreg. Customer - Ayesha
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of CSaS-0821-12A Unreg. Customer - Ayesha
3	20010022	CSS Stationary Outlet No.1	0	1,625	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of CSaS-0821-12A Unreg. Customer - Ayesha
<b>TOTAL :</b>			<b>1,625</b>	<b>1,625</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress