

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 10/09/2021

Voucher No : PJV-0921-21

| S.#            | A/c code | Particulars                | Debit      | Credit     | Narration  |
|----------------|----------|----------------------------|------------|------------|--|
| 1              | 50010011 | Cost of Goods Sold (CSS)   | 136        | 0          | Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 against order of CSaS-0921-18 Thatta Cement Company Ltd   |
| 2              | 10010021 | Sales Tax Receivables      | 0          | 0          | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of CSaS-0921-18 Thatta Cement Company Ltd      |
| 3              | 20010022 | CSS Stationary Outlet No.1 | 0          | 136        | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of CSaS-0921-18 Thatta Cement Company Ltd |
| <b>TOTAL :</b> |          |                            | <b>136</b> | <b>136</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress