

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 23/11/2021

Voucher No : PJV-1121-142

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	16,342	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 against order of TCSAS-1121-46 Wafaqi Mohtasib (Ombudsman)s Secretariat
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TCSAS-1121-46 Wafaqi Mohtasib (Ombudsman)s Secretariat
3	20010022	CSS Stationary Outlet No.1	0	16,342	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TCSAS-1121-46 Wafaqi Mohtasib (Ombudsman)s Secretariat
<b>TOTAL :</b>			<b>16,342</b>	<b>16,342</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress