

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/12/2021

Voucher No : PJV-1221-15

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|----------|----------------------------|--------------|--------------|--|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 7,000 | 0 | Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 against order of CSaS-1221-7 Jaag Broadcasting Systems (Pvt.) Limited |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of CSaS-1221-7 Jaag Broadcasting Systems (Pvt.) Limited |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 7,000 | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of CSaS-1221-7 Jaag Broadcasting Systems (Pvt.) Limited |
| TOTAL : | | | 7,000 | 7,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress