

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 15/01/2022

Voucher No : PJV-0122-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	18,792	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0122-29 Unibro Industries Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0122-29 Unibro Industries Ltd
3	20010022	CSS Stationary Outlet No.1	0	18,792	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0122-29 Unibro Industries Ltd
<b>TOTAL :</b>			<b>18,792</b>	<b>18,792</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress