

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 07/03/2022

Voucher No : PJV-0322-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	1,100	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0322-18 Golden Harvest Foods Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0322-18 Golden Harvest Foods Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	1,100	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0322-18 Golden Harvest Foods Pvt. Ltd.
<b>TOTAL :</b>			<b>1,100</b>	<b>1,100</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress