

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/03/2022

Voucher No : PJV-0322-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	6,652	0	Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet No.1 against order of COSOn1-0322-15 Tapal Energy Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of COSOn1-0322-15 Tapal Energy Ltd.
3	20010022	CSS Stationary Outlet No.1	0	6,652	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of COSOn1-0322-15 Tapal Energy Ltd.
TOTAL :			6,652	6,652	

Prepared By : Maha Waris Khan

Approved By : In Progress