

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 19/05/2022

Voucher No : PJV-0522-104

| S.#            | A/c code | Particulars                | Debit         | Credit        | Narration  |
|----------------|----------|----------------------------|---------------|---------------|--|
| 1              | 50010011 | Cost of Goods Sold (CSS)   | 26,500        | 0             | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0522-22 Shield Corporation Pvt. Ltd.   |
| 2              | 10010021 | Sales Tax Receivables      | 0             | 0             | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0522-22 Shield Corporation Pvt. Ltd.      |
| 3              | 20010022 | CSS Stationary Outlet No.1 | 0             | 26,500        | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0522-22 Shield Corporation Pvt. Ltd. |
| <b>TOTAL :</b> |          |                            | <b>26,500</b> | <b>26,500</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress