

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 31/08/2022

Voucher No : PJV-0822-177

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	16,681	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0822-54 Adamjee Textile Mills Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0822-54 Adamjee Textile Mills Pvt Ltd
3	20010022	CSS Stationary Outlet No.1	0	16,681	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0822-54 Adamjee Textile Mills Pvt Ltd
<b>TOTAL :</b>			<b>16,681</b>	<b>16,681</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress