

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 19/08/2022

Voucher No : PJV-0822-182

| S.#            | A/c code | Particulars                | Debit         | Credit        | Narration  |
|----------------|----------|----------------------------|---------------|---------------|--|
| 1              | 50010011 | Cost of Goods Sold (CSS)   | 12,178        | 0             | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1<br>Open Market against order of CSaS-0822-57 Resco Pvt Ltd   |
| 2              | 10010021 | Sales Tax Receivables      | 0             | 0             | Record Sales Tax Receivables from CSS Stationary Outlet No.1<br>Open Market against order of CSaS-0822-57 Resco Pvt Ltd      |
| 3              | 20010022 | CSS Stationary Outlet No.1 | 0             | 3,448         | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet<br>No.1 Open Market against order of CSaS-0822-57 Resco Pvt Ltd |
| 4              | 20010021 | Open Market                | 0             | 8,730         | Record Open Market from CSS Stationary Outlet No.1 Open<br>Market against order of CSaS-0822-57 Resco Pvt Ltd                |
| <b>TOTAL :</b> |          |                            | <b>12,178</b> | <b>12,178</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress