

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 12/05/2023

Voucher No : PJV-0523-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	9,000	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0523-14 Gerrys Dnata
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0523-14 Gerrys Dnata
3	20010022	CSS Stationary Outlet No.1	0	9,000	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0523-14 Gerrys Dnata
<b>TOTAL :</b>			<b>9,000</b>	<b>9,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress