

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 04/08/2023

Voucher No : PJV-0823-13

| S.#            | A/c code | Particulars                | Debit        | Credit       | Narration  |
|----------------|----------|----------------------------|--------------|--------------|--|
| 1              | 50010012 | Cost of Goods Sold (TCSS)  | 1,516        | 0            | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0823-11 Bhanero Textile Mills Ltd  |
| 2              | 10010021 | Sales Tax Receivables      | 0            | 0            | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0823-11 Bhanero Textile Mills Ltd      |
| 3              | 20010022 | CSS Stationary Outlet No.1 | 0            | 1,516        | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0823-11 Bhanero Textile Mills Ltd |
| <b>TOTAL :</b> |          |                            | <b>1,516</b> | <b>1,516</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress