

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 31/08/2023

Voucher No : PJV-0823-139

| S.#            | A/c code | Particulars                 | Debit        | Credit       | Narration   |
|----------------|----------|-----------------------------|--------------|--------------|---|
| 1              | 50010015 | Cost of Goods Sold (Shop-1) | 3,633        | 0            | Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet No.1 against order of COSOn1-0823-25 CSS Stationary Outlet No.1 |
| 2              | 10010021 | Sales Tax Receivables       | 0            | 0            | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of COSOn1-0823-25 CSS Stationary Outlet No.1       |
| 3              | 20010022 | CSS Stationary Outlet No.1  | 0            | 3,633        | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of COSOn1-0823-25 CSS Stationary Outlet No.1  |
| <b>TOTAL :</b> |          |                             | <b>3,633</b> | <b>3,633</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress