

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 06/02/2020

Voucher No : PJV-0220-8

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration                                                                                                                 |
|---------|----------|----------------------------|--------|--------|---------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011 | Cost of Goods Sold (CSS)   | 10,701 | 0      | Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 against order of CSaS-0220-5 Nova Leathers (pvt.) Ltd.   |
| 2       | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of CSaS-0220-5 Nova Leathers (pvt.) Ltd.      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0      | 10,701 | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of CSaS-0220-5 Nova Leathers (pvt.) Ltd. |
| TOTAL : |          |                            | 10,701 | 10,701 |                                                                                                                           |

Prepared By : Maha Waris Khan

Approved By : In Progress