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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>11/01/2022</u>

Voucher No : <u>PJV-0122-30</u>

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration  |
|---------|----------|----------------------------|--------|--------|--|
| 1       | 50010012 | Cost of Goods Sold (TCSS)  | 12,000 | 0      | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet<br>No.1 Open Market against order of TCSAS-0122-15 Deharki Sugar<br>Mills 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 TCSAS-0122-15 Deharki Sugar Mills<br>Pvt. Ltd.      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0      | 10,800 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet<br>No.1 Open Market against order of TCSAS-0122-15 Deharki Sugar<br>Mills Pvt. Ltd. |
| 4       | 20010021 | Open Market                | 0      | 1,200  | Record Open Market from CSS Stationary Outlet No.1 Open<br>Market against order of TCSAS-0122-15 Deharki Sugar Mills Pvt.<br>Ltd.                |
| TOTAL : |          |                            | 12,000 | 12,000 |  |

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress