

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 07/02/2022

Voucher No : PJV-0222-85

| S.#            | A/c code | Particulars                | Debit         | Credit        | Narration  |
|----------------|----------|----------------------------|---------------|---------------|--|
| 1              | 50010011 | Cost of Goods Sold (CSS)   | 28,025        | 0             | Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0222-8 Pakistan Mortgage Refinance Company   |
| 2              | 10010021 | Sales Tax Receivables      | 0             | 0             | Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0222-8 Pakistan Mortgage Refinance Company      |
| 3              | 20010021 | Open Market                | 0             | 18,125        | Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0222-8 Pakistan Mortgage Refinance Company                |
| 4              | 20010022 | CSS Stationary Outlet No.1 | 0             | 9,900         | Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0222-8 Pakistan Mortgage Refinance Company |
| <b>TOTAL :</b> |          |                            | <b>28,025</b> | <b>28,025</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress