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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 05/08/2022 Voucher No: <u>PJV-0822-189</u>

| S.# | A/c code | Particulars                | Debit       | Credit | Narration   |
|-----|----------|----------------------------|-------------|--------|---|
| 1   | 50010012 | Cost of Goods Sold (TCSS)  | 44,103      | 0      | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet  No.1 Open Market against order of TCSAS-0822-11 Bhanero  Textile Mills Ltd |
| 2   | 10010021 | Sales Tax Receivables      | 0           | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1  Open Market against order of TCSAS-0822-11 Bhanero Textile  Mills Ltd     |
| 3   | 20010022 | CSS Stationary Outlet No.1 | 0           | 14,103 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0822-11 Bhanero Textile Mills Ltd  |
| 4   | 20010021 | Open Market                | 0<br>44,103 | 30,000 | Record Open Market from CSS Stationary Outlet No.1 Open  Market against order of TCSAS-0822-11 Bhanero Textile Mills Ltd                |

Prepared By: Maha Waris Khan Approved By: In Progress