

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 09/12/2022

Voucher No : PJV-1222-22

| S.#            | A/c code | Particulars               | Debit        | Credit       | Narration  |
|----------------|----------|---------------------------|--------------|--------------|--|
| 1              | 50010012 | Cost of Goods Sold (TCSS) | 1,800        | 0            | Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-1222-24 Pakistan International Container Terminal |
| 2              | 10010021 | Sales Tax Receivables     | 0            | 0            | Record Sales Tax Receivables from Open Market against order of TCSAS-1222-24 Pakistan International Container Terminal     |
| 3              | 20010021 | Open Market               | 0            | 1,800        | Record Open Market from Open Market against order of TCSAS-1222-24 Pakistan International Container Terminal               |
| <b>TOTAL :</b> |          |                           | <b>1,800</b> | <b>1,800</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress