

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 01/03/2023

Voucher No : PJV-0323-10

| S.#     | A/c code | Particulars               | Debit     | Credit    | Narration   |
|---------|----------|---------------------------|-----------|-----------|---|
| 1       | 50010012 | Cost of Goods Sold (TCSS) | 1,599,000 | 0         | Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0323-5 Meezan Bank Limited |
| 2       | 10010021 | Sales Tax Receivables     | 0         | 0         | Record Sales Tax Receivables from Open Market against order of TCSAS-0323-5 Meezan Bank Limited     |
| 3       | 20010021 | Open Market               | 0         | 1,599,000 | Record Open Market from Open Market against order of TCSAS-0323-5 Meezan Bank Limited               |
| TOTAL : |          |                           | 1,599,000 | 1,599,000 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress