

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 12/07/2023

Voucher No : PJV-0723-37

| S.#            | A/c code | Particulars                | Debit         | Credit        | Narration  |
|----------------|----------|----------------------------|---------------|---------------|--|
| 1              | 50010012 | Cost of Goods Sold (TCSS)  | 21,672        | 0             | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet<br>No.1 Printec against order of TCSAS-0723-21 Deewan Farooque Motors  |
| 2              | 10010021 | Sales Tax Receivables      | 0             | 0             | Record Sales Tax Receivables from CSS Stationary Outlet No.1<br>Printec against order of TCSAS-0723-21 Deewan Farooque Motors      |
| 3              | 20010022 | CSS Stationary Outlet No.1 | 0             | 17,872        | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet<br>No.1 Printec against order of TCSAS-0723-21 Deewan Farooque Motors |
| 4              | 20010024 | Printec                    | 0             | 3,800         | Record Printec from CSS Stationary Outlet No.1 Printec against<br>order of TCSAS-0723-21 Deewan Farooque Motors                    |
| <b>TOTAL :</b> |          |                            | <b>21,672</b> | <b>21,672</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress