

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 19/07/2023

Voucher No : PJV-0723-61

| S.#            | A/c code | Particulars                | Debit        | Credit       | Narration   |
|----------------|----------|----------------------------|--------------|--------------|---|
| 1              | 50010012 | Cost of Goods Sold (TCSS)  | 3,420        | 0            | Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0723-43 Deewan Farooque Motors  |
| 2              | 10010021 | Sales Tax Receivables      | 0            | 0            | Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0723-43 Deewan Farooque Motors      |
| 3              | 20010021 | Open Market                | 0            | 2,100        | Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0723-43 Deewan Farooque Motors                |
| 4              | 20010022 | CSS Stationary Outlet No.1 | 0            | 1,320        | Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0723-43 Deewan Farooque Motors |
| <b>TOTAL :</b> |          |                            | <b>3,420</b> | <b>3,420</b> |   |

Prepared By : Maha Waris Khan

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Approved By : In Progress