

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 21/08/2023

Voucher No : PJV-0823-76

| S.#     | A/c code | Particulars                | Debit | Credit | Narration                                                                                                                        |
|---------|----------|----------------------------|-------|--------|----------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS)  | 8,550 | 0      | Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0823-38 Habib Oil Pvt. Ltd.  |
| 2       | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0823-38 Habib Oil Pvt. Ltd.      |
| 3       | 20010021 | Open Market                | 0     | 2,820  | Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0823-38 Habib Oil Pvt. Ltd.                |
| 4       | 20010022 | CSS Stationary Outlet No.1 | 0     | 5,730  | Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0823-38 Habib Oil Pvt. Ltd. |
| TOTAL : |          |                            | 8,550 | 8,550  |                                                                                                                                  |

Prepared By : Maha Waris Khan

Approved By : In Progress