

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 26/09/2023

Voucher No : PJV-0923-108

| S.#            | A/c code | Particulars                | Debit         | Credit        | Narration   |
|----------------|----------|----------------------------|---------------|---------------|---|
| 1              | 50010012 | Cost of Goods Sold (TCSS)  | 60,319        | 0             | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet<br>No.1 Open Market against order of TCSAS-0923-56 Faisal Spinning Ltd  |
| 2              | 10010021 | Sales Tax Receivables      | 0             | 0             | Record Sales Tax Receivables from CSS Stationary Outlet No.1<br>Open Market against order of TCSAS-0923-56 Faisal Spinning Ltd      |
| 3              | 20010022 | CSS Stationary Outlet No.1 | 0             | 58,969        | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet<br>No.1 Open Market against order of TCSAS-0923-56 Faisal Spinning Ltd |
| 4              | 20010021 | Open Market                | 0             | 1,350         | Record Open Market from CSS Stationary Outlet No.1 Open<br>Market against order of TCSAS-0923-56 Faisal Spinning Ltd                |
| <b>TOTAL :</b> |          |                            | <b>60,319</b> | <b>60,319</b> |   |

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Approved By : In Progress