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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 09/10/2023 Voucher No: PJV-1023-53

| S.# | A/c code | Particulars                | Debit  | Credit  | Narration  |
|-----|----------|----------------------------|--------|---------|--|
| 1   | 50010012 | Cost of Goods Sold (TCSS)  | 36,126 | 0       | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet  No.1 Open Market against order of TCSAS-1023-19 HAWA Energy  Pvt. Limited |
| 2   | 10010021 | Sales Tax Receivables      | 0      | 0       | Record Sales Tax Receivables from CSS Stationary Outlet No.1  Open Market against order of TCSAS-1023-19 HAWA Energy Pvt.  Limited     |
| 3   | 20010022 | CSS Stationary Outlet No.1 | 0      | 33,726  | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1023-19 HAWA Energy Pvt. Limited  |
| 4   | 20010021 | Open Market                | 0      | 2,400   | Record Open Market from CSS Stationary Outlet No.1 Open  Market against order of TCSAS-1023-19 HAWA Energy Pvt.                        |
|     |          |                            |        | Limited |  |
|     |          | TOTAL:                     | 36,126 | 36,126  |  |

Prepared By: Maha Waris Khan Approved By: In Progress