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### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>12/01/2024</u>

Voucher No : <u>PJV-0124-62</u>

| S.# | A/c code | Particulars                | Debit | Credit | Narration   |
|-----|----------|----------------------------|-------|--------|---|
| 1   | 50010012 | Cost of Goods Sold (TCSS)  | 1,249 | 0      | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet<br>No.1 Open Market against order of TCSAS-0124-38 Karachi Tools<br>Dies and Moulds Center  |
| 2   | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1<br>Open Market against order of TCSAS-0124-38 Karachi Tools Dies<br>and Moulds Center      |
| 3   | 20010022 | CSS Stationary Outlet No.1 | 0     | 405    | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet<br>No.1 Open Market against order of TCSAS-0124-38 Karachi Tools<br>Dies and Moulds Center |
| 4   | 20010021 | Open Market                | 0     | 844    | Record Open Market from CSS Stationary Outlet No.1 Open<br>Market against order of TCSAS-0124-38 Karachi Tools Dies and<br>Moulds Center                |
|     |          | TOTAL :                    | 1,249 | 1,249  |   |

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress