

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 29/05/2024

Voucher No : PJV-0524-174

| S.#            | A/c code | Particulars                | Debit         | Credit        | Narration   |
|----------------|----------|----------------------------|---------------|---------------|---|
| 1              | 50010012 | Cost of Goods Sold (TCSS)  | 32,719        | 0             | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet<br>No.1 Open Market against order of TCSAS-0524-72 Gerrys<br>International  |
| 2              | 10010021 | Sales Tax Receivables      | 0             | 0             | Record Sales Tax Receivables from CSS Stationary Outlet No.1<br>Open Market against order of TCSAS-0524-72 Gerrys International         |
| 3              | 20010022 | CSS Stationary Outlet No.1 | 0             | 29,119        | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet<br>No.1 Open Market against order of TCSAS-0524-72 Gerrys<br>International |
| 4              | 20010021 | Open Market                | 0             | 3,600         | Record Open Market from CSS Stationary Outlet No.1 Open<br>Market against order of TCSAS-0524-72 Gerrys International                   |
| <b>TOTAL :</b> |          |                            | <b>32,719</b> | <b>32,719</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress