

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 04/06/2024

Voucher No : PJV-0624-15

| S.#            | A/c code  | Particulars                         | Debit         | Credit        | Narration   |
|----------------|-----------|-------------------------------------|---------------|---------------|---|
| 1              | 50010011  | Cost of Goods Sold (CSS)            | 53,445        | 0             | Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0624-4 Food Fusion            |
| 2              | 10010021  | Sales Tax Receivables               | 0             | 0             | Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0624-4 Food Fusion               |
| 3              | 20010021  | Open Market                         | 0             | 27,780        | Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0624-4 Food Fusion                         |
| 4              | 20010022  | CSS Stationary Outlet No.1          | 0             | 4,665         | Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0624-4 Food Fusion          |
| 5              | 200100250 | Faisal Tissue & Janitorial Supplier | 0             | 21,000        | Record Faisal Tissue & Janitorial Supplier from Open Market CSS Stationary Outlet No.1 against order of CSaS-0624-4 Food Fusion |
| <b>TOTAL :</b> |           |                                     | <b>53,445</b> | <b>53,445</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress