

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 22/06/2024

Voucher No : PJV-0624-80

| S.#            | A/c code  | Particulars                | Debit        | Credit       | Narration   |
|----------------|-----------|----------------------------|--------------|--------------|---|
| 1              | 50010012  | Cost of Goods Sold (TCSS)  | 1,746        | 0            | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0624-49 Faisal Spinning Ltd  |
| 2              | 10010021  | Sales Tax Receivables      | 0            | 0            | Record Sales Tax Receivables from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0624-49 Faisal Spinning Ltd      |
| 3              | 20010022  | CSS Stationary Outlet No.1 | 0            | 1,746        | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0624-49 Faisal Spinning Ltd |
| 4              | 200100232 | Noble Register (Suppliers) | 0            | 0            | Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0624-49 Faisal Spinning Ltd |
| <b>TOTAL :</b> |           |                            | <b>1,746</b> | <b>1,746</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress