

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 09/07/2024

Voucher No : PJV-0724-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	74,406	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0724-26 Genix Pharma (Private) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0724-26 Genix Pharma (Private) Limited
3	20010022	CSS Stationary Outlet No.1	0	16,126	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0724-26 Genix Pharma (Private) Limited
4	20010021	Open Market	0	24,280	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0724-26 Genix Pharma (Private) Limited
5	200100244	Shamsi Stationers	0	34,000	Record Shamsi Stationers from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0724-26 Genix Pharma (Private) Limited
<b>TOTAL :</b>			<b>74,406</b>	<b>74,406</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress