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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 01/08/2024 Voucher No: PJV-0824-1

| S.#    | A/c code  | Particulars                         | Debit  | Credit | Narration   |
|--------|-----------|-------------------------------------|--------|--------|---|
| 1      | 50010012  | Cost of Goods Sold (TCSS)           | 58,730 | 0      | Record Cost of Goods Sold (TCSS) from Faisal Tissue & Janitorial Supplier Open Market against order of TCSAS-0824-1 HUM Network Limited           |
| 2      | 10010021  | Sales Tax Receivables               | 0      | 0      | Record Sales Tax Receivables from Faisal Tissue & Janitorial Supplier Open Market against order of TCSAS-0824-1 HUM Network Limited               |
| 3      | 200100250 | Faisal Tissue & Janitorial Supplier | 0      | 46,930 | Record Faisal Tissue & Janitorial Supplier from Faisal Tissue & Janitorial Supplier Open Market against order of TCSAS-0824-1 HUM Network Limited |
| 4      | 20010021  | Open Market                         | 0      | 11,800 | Record Open Market from Faisal Tissue & Janitorial Supplier  Open Market against order of TCSAS-0824-1 HUM Network  Limited                       |
| TOTAL: |           |                                     | 58,730 | 58,730 |   |

Prepared By: Maha Waris Khan Approved By : In Progress