

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 08/08/2024

Voucher No : PJV-0824-28

| S.#            | A/c code  | Particulars                | Debit        | Credit       | Narration   |
|----------------|-----------|----------------------------|--------------|--------------|---|
| 1              | 50010012  | Cost of Goods Sold (TCSS)  | 7,838        | 0            | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet<br>No.1 Printec against order of TCSAS-0824-16 Faisal Spinning Ltd  |
| 2              | 10010021  | Sales Tax Receivables      | 0            | 0            | Record Sales Tax Receivables from CSS Stationary Outlet No.1<br>Printec against order of TCSAS-0824-16 Faisal Spinning Ltd      |
| 3              | 20010022  | CSS Stationary Outlet No.1 | 0            | 4,738        | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet<br>No.1 Printec against order of TCSAS-0824-16 Faisal Spinning Ltd |
| 4              | 20010024  | Printec                    | 0            | 1,350        | Record Printec from CSS Stationary Outlet No.1 Printec against<br>order of TCSAS-0824-16 Faisal Spinning Ltd                    |
| 5              | 200100238 | Galaxy Computers           | 0            | 1,750        | Record Galaxy Computers from CSS Stationary Outlet No.1<br>Printec against order of TCSAS-0824-16 Faisal Spinning Ltd           |
| <b>TOTAL :</b> |           |                            | <b>7,838</b> | <b>7,838</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress