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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 21/08/2024 Voucher No: <u>PJV-0824-100</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|--------------------------------|--------|--------|---|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 48,192 | 0 | Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0824-68 Mustaqim Dyeing and Printing Ind. Pvt. Ltd |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0824-68 Mustaqim Dyeing and Printing Ind. Pvt. Ltd |
| 3 | 20010021 | Open Market | 0 | 22,340 | Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0824-68 Mustaqim Dyeing and Printing Ind. Pvt. Ltd |
| 4 | 20010022 | CSS Stationary Outlet No.1 | 0 | 20,812 | Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0824-68 Mustaqim Dyeing and Printing Ind. Pvt. Ltd |
| 5 | 200100236 | Kagzi Haji A.Rehman H.Nuruddin | 0 | 5,040 | Record Kagzi Haji A.Rehman H.Nuruddin from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0824-68 Mustaqim Dyeing and Printing Ind. Pvt. Ltd |
| TOTAL: | | | 48,192 | 48,192 | |

Prepared By: Maha Waris Khan Approved By: In Progress