

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 18/09/2024

Voucher No : PJV-0924-111

| S.#            | A/c code  | Particulars                     | Debit          | Credit         | Narration  |
|----------------|-----------|---------------------------------|----------------|----------------|--|
| 1              | 50010012  | Cost of Goods Sold (TCSS)       | 152,299        | 0              | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0924-41 Gamalux Oleochemicals Ltd       |
| 2              | 10010021  | Sales Tax Receivables           | 0              | 0              | Record Sales Tax Receivables from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0924-41 Gamalux Oleochemicals Ltd           |
| 3              | 20010022  | CSS Stationary Outlet No.1      | 0              | 51,999         | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0924-41 Gamalux Oleochemicals Ltd      |
| 4              | 200100270 | Farooq Paper                    | 0              | 91,500         | Record Farooq Paper from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0924-41 Gamalux Oleochemicals Ltd                    |
| 5              | 200100273 | Dolphin White Board - Mushkooor | 0              | 5,460          | Record Dolphin White Board - Mushkooor from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0924-41 Gamalux Oleochemicals Ltd |
| 6              | 20010021  | Open Market                     | 0              | 3,340          | Record Open Market from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0924-41 Gamalux Oleochemicals Ltd                     |
| <b>TOTAL :</b> |           |                                 | <b>152,299</b> | <b>152,299</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress