

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 04/10/2024

Voucher No : PJV-1024-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	77,380	0	Record Cost of Goods Sold (TCSS) from Khurram (Tapes) Open Market against order of TCSAS-1024-10 Mekotex Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Khurram (Tapes) Open Market against order of TCSAS-1024-10 Mekotex Pvt Ltd
3	200100233	Khurram (Tapes)	0	74,880	Record Khurram (Tapes) from Khurram (Tapes) Open Market against order of TCSAS-1024-10 Mekotex Pvt Ltd
4	20010021	Open Market	0	2,500	Record Open Market from Khurram (Tapes) Open Market against order of TCSAS-1024-10 Mekotex Pvt Ltd
TOTAL :			77,380	77,380	

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Approved By : In Progress