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## **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<br>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<br>against order of TCSAS-1024-10 Mekotex Pvt Ltd     |
| 3       | 200100233 | Khurram (Tapes)           | 0      | 74,880 | Record Khurram (Tapes) from Khurram (Tapes) Open Market<br>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 |   |

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress