

## 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 (TCS) | 77,380 | 0      | Record Cost of Goods Sold (TCS) 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