

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 06/11/2024

Voucher No : PJV-1124-11

| S.#            | A/c code  | Particulars                     | Debit          | Credit         | Narration   |
|----------------|-----------|---------------------------------|----------------|----------------|---|
| 1              | 50010012  | Cost of Goods Sold (TCSS)       | 104,880        | 0              | Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1124-8 Al-Karam Textile Mills (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-1124-8 Al-Karam Textile Mills (Pvt.) Ltd.           |
| 3              | 20010021  | Open Market                     | 0              | 17,399         | Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1124-8 Al-Karam Textile Mills (Pvt.) Ltd.                     |
| 4              | 20010022  | CSS Stationary Outlet No.1      | 0              | 756            | Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1124-8 Al-Karam Textile Mills (Pvt.) Ltd.      |
| 5              | 200100281 | Online via Bank                 | 0              | 40,500         | Record Online via Bank from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1124-8 Al-Karam Textile Mills (Pvt.) Ltd.                 |
| 6              | 200100277 | Abdul Rahim Janitorial Supplier | 0              | 46,225         | Record Abdul Rahim Janitorial Supplier from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1124-8 Al-Karam Textile Mills (Pvt.) Ltd. |
| <b>TOTAL :</b> |           |                                 | <b>104,880</b> | <b>104,880</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress