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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/12/2024

Voucher No : PJV-1224-35

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|-------------------------------------|--------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 87,810 | 0 | Record Cost of Goods Sold (TCSS) from Faisal Tissue & Janitorial Supplier Open Market against order of TCSAS-1224-8 HUM Network Limited |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Faisal Tissue & Janitorial Supplier Open Market against order of TCSAS-1224-8 HUM Network Limited |
| 3 | 200100250 | Faisal Tissue & Janitorial Supplier | 0 | 85,520 | Record Faisal Tissue & Janitorial Supplier from Faisal Tissue & Janitorial Supplier Open Market against order of TCSAS-1224-8 HUM Network Limited |
| 4 | 20010021 | Open Market | 0 | 2,290 | Record Open Market from Faisal Tissue & Janitorial Supplier Open Market against order of TCSAS-1224-8 HUM Network Limited |
| TOTAL : | | | 87,810 | 87,810 | |

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

Approved By : In Progress