

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 21/12/2024

Voucher No : PJV-1224-98

| S.#     | A/c code  | Particulars                | Debit  | Credit | Narration                                                                                                                                                 |
|---------|-----------|----------------------------|--------|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012  | Cost of Goods Sold (TCSS)  | 38,969 | 0      | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-1224-56 Union Fabrics (Pvt.) Limited.  |
| 2       | 10010021  | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-1224-56 Union Fabrics (Pvt.) Limited.      |
| 3       | 20010022  | CSS Stationary Outlet No.1 | 0      | 8,792  | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-1224-56 Union Fabrics (Pvt.) Limited. |
| 4       | 200100232 | Noble Register (Suppliers) | 0      | 30,177 | Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-1224-56 Union Fabrics (Pvt.) Limited. |
| TOTAL : |           |                            | 38,969 | 38,969 |                                                                                                                                                           |

Prepared By : Maha Waris Khan

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Approved By : In Progress