

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 21/01/2025

Voucher No : PJV-0125-78

| S.#            | A/c code | Particulars               | Debit      | Credit     | Narration   |
|----------------|----------|---------------------------|------------|------------|---|
| 1              | 50010012 | Cost of Goods Sold (TCSS) | 624        | 0          | Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0125-41 Loads Ltd. |
| 2              | 10010021 | Sales Tax Receivables     | 0          | 0          | Record Sales Tax Receivables from Open Market against order of TCSAS-0125-41 Loads Ltd.     |
| 3              | 20010021 | Open Market               | 0          | 624        | Record Open Market from Open Market against order of TCSAS-0125-41 Loads Ltd.               |
| <b>TOTAL :</b> |          |                           | <b>624</b> | <b>624</b> |   |

Prepared By : Maha Waris Khan

-

Approved By : In Progress