

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 21/01/2025

Voucher No : PJV-0125-84

| S.#            | A/c code | Particulars                | Debit         | Credit        | Narration   |
|----------------|----------|----------------------------|---------------|---------------|---|
| 1              | 50010012 | Cost of Goods Sold (TCSS)  | 12,700        | 0             | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0125-42 Loads Ltd.  |
| 2              | 10010021 | Sales Tax Receivables      | 0             | 0             | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0125-42 Loads Ltd.      |
| 3              | 20010022 | CSS Stationary Outlet No.1 | 0             | 12,700        | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0125-42 Loads Ltd. |
| <b>TOTAL :</b> |          |                            | <b>12,700</b> | <b>12,700</b> |   |

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Approved By : In Progress