

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/02/2025

Voucher No : PJV-0225-12

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|----------|----------------------------|---------------|---------------|---|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 45,722 | 0 | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0225-3 HUM Network Limited |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0225-3 HUM Network Limited |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 27,472 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0225-3 HUM Network Limited |
| 4 | 20010021 | Open Market | 0 | 18,250 | Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0225-3 HUM Network Limited |
| TOTAL : | | | 45,722 | 45,722 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress