

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 25/02/2025

Voucher No : PJV-0225-110

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	64,991	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0225-53 FWQ Enterprises Private Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0225-53 FWQ Enterprises Private Limited
3	20010022	CSS Stationary Outlet No.1	0	59,991	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0225-53 FWQ Enterprises Private Limited
4	20010021	Open Market	0	5,000	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0225-53 FWQ Enterprises Private Limited
<b>TOTAL :</b>			<b>64,991</b>	<b>64,991</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress