

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 09/05/2025

Voucher No : PJV-0525-33

| S.#     | A/c code  | Particulars              | Debit  | Credit | Narration   |
|---------|-----------|--------------------------|--------|--------|---|
| 1       | 50010012  | Cost of Goods Sold (TCS) | 18,520 | 0      | Record Cost of Goods Sold (TCS) from Open Market Online via Bank against order of TCSAS-0525-25 Habib Oil Pvt. Ltd. |
| 2       | 10010021  | Sales Tax Receivables    | 0      | 0      | Record Sales Tax Receivables from Open Market Online via Bank against order of TCSAS-0525-25 Habib Oil Pvt. Ltd.    |
| 3       | 20010021  | Open Market              | 0      | 12,520 | Record Open Market from Open Market Online via Bank against order of TCSAS-0525-25 Habib Oil Pvt. Ltd.              |
| 4       | 200100281 | Online via Bank          | 0      | 6,000  | Record Online via Bank from Open Market Online via Bank against order of TCSAS-0525-25 Habib Oil Pvt. Ltd.          |
| TOTAL : |           |                          | 18,520 | 18,520 |   |

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Approved By : In Progress