

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 13/05/2025

Voucher No : PJV-0525-78

| S.#     | A/c code | Particulars              | Debit  | Credit | Narration   |
|---------|----------|--------------------------|--------|--------|---|
| 1       | 50010011 | Cost of Goods Sold (CSS) | 16,500 | 0      | Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0525-31 Ful Crum Pvt Ltd |
| 2       | 10010021 | Sales Tax Receivables    | 0      | 0      | Record Sales Tax Receivables from Open Market against order of CSaS-0525-31 Ful Crum Pvt Ltd    |
| 3       | 20010021 | Open Market              | 0      | 16,500 | Record Open Market from Open Market against order of CSaS-0525-31 Ful Crum Pvt Ltd              |
| TOTAL : |          |                          | 16,500 | 16,500 |   |

Prepared By : Maha Waris Khan

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Approved By : In Progress