

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 12/05/2025

Voucher No : PJV-0525-80

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration                                                                                                                              |
|---------|----------|----------------------------|--------|--------|----------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011 | Cost of Goods Sold (CSS)   | 34,477 | 0      | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1<br>Open Market against order of CSaS-0525-25 MAL Pakistan Limited      |
| 2       | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1<br>Open Market against order of CSaS-0525-25 MAL Pakistan Limited         |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0      | 31,077 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet<br>No.1 Open Market against order of CSaS-0525-25 MAL Pakistan<br>Limited |
| 4       | 20010021 | Open Market                | 0      | 3,400  | Record Open Market from CSS Stationary Outlet No.1 Open<br>Market against order of CSaS-0525-25 MAL Pakistan Limited                   |
| TOTAL : |          |                            | 34,477 | 34,477 |                                                                                                                                        |

Prepared By : Maha Waris Khan

Approved By : In Progress