

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 15/03/2021

Voucher No : PJV-0321-31

| S.#     | A/c code | Particulars                | Debit   | Credit  | Narration                                                                                                                                 |
|---------|----------|----------------------------|---------|---------|-------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS)  | 103,998 | 0       | Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0321-19 Orient Oils 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-0321-19 Orient Oils Private Limited      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0       | 18,238  | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0321-19 Orient Oils Private Limited |
| 4       | 20010021 | Open Market                | 0       | 85,760  | Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0321-19 Orient Oils Private Limited                |
| TOTAL : |          |                            | 103,998 | 103,998 |                                                                                                                                           |

Prepared By : Maha Waris Khan

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Approved By : In Progress