

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 13/04/2021

Voucher No : PJV-0421-56

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration                                                                                                                            |
|---------|----------|----------------------------|--------|--------|--------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS)  | 14,873 | 0      | Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet<br>No.1 Open Market against order of TCSAS-0421-15 Faisal Spinning Ltd  |
| 2       | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1<br>Open Market against order of TCSAS-0421-15 Faisal Spinning Ltd      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0      | 14,053 | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet<br>No.1 Open Market against order of TCSAS-0421-15 Faisal Spinning Ltd |
| 4       | 20010021 | Open Market                | 0      | 820    | Record Open Market from ,CSS Stationary Outlet No.1 Open<br>Market against order of TCSAS-0421-15 Faisal Spinning Ltd                |
| TOTAL : |          |                            | 14,873 | 14,873 |                                                                                                                                      |

Prepared By : Maha Waris Khan

Approved By : In Progress