

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 14/10/2021

Voucher No : PJV-1021-80

| S.#     | A/c code | Particulars               | Debit | Credit | Narration   |
|---------|----------|---------------------------|-------|--------|---|
| 1       | 50010012 | Cost of Goods Sold (TCSS) | 1,050 | 0      | Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-1021-25 Graves Pakistan (Private) Limited |
| 2       | 10010021 | Sales Tax Receivables     | 0     | 0      | Record Sales Tax Receivables from ,Open Market against order of TCSAS-1021-25 Graves Pakistan (Private) Limited     |
| 3       | 20010021 | Open Market               | 0     | 1,050  | Record Open Market from ,Open Market against order of TCSAS-1021-25 Graves Pakistan (Private) Limited               |
| TOTAL : |          |                           | 1,050 | 1,050  |   |

Prepared By : Maha Waris Khan

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Approved By : In Progress