

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 06/01/2022

Voucher No : PJV-0122-79

| S.#     | A/c code | Particulars                | Debit | Credit | Narration                                                                                                                    |
|---------|----------|----------------------------|-------|--------|------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011 | Cost of Goods Sold (CSS)   | 9,089 | 0      | Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0122-22 Karachi Gymkhana   |
| 2       | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0122-22 Karachi Gymkhana      |
| 3       | 20010021 | Open Market                | 0     | 6,570  | Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0122-22 Karachi Gymkhana                |
| 4       | 20010022 | CSS Stationary Outlet No.1 | 0     | 2,519  | Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0122-22 Karachi Gymkhana |
| TOTAL : |          |                            | 9,089 | 9,089  |                                                                                                                              |

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Approved By : In Progress