

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 08/02/2022

Voucher No : PJV-0222-40

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration                                                                                                                     |
|---------|----------|----------------------------|--------|--------|-------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS)  | 42,375 | 0      | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0222-6 Be Energy Limited  |
| 2       | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0222-6 Be Energy Limited      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0      | 38,235 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0222-6 Be Energy Limited |
| 4       | 20010021 | Open Market                | 0      | 4,140  | Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0222-6 Be Energy Limited                |
| TOTAL : |          |                            | 42,375 | 42,375 |                                                                                                                               |

Prepared By : Maha Waris Khan

Approved By : In Progress