

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 27/10/2022

Voucher No : PJV-1022-151

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration                                                                                                                                   |
|---------|----------|----------------------------|--------|--------|---------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS)  | 30,640 | 0      | Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1022-53 Galaxy Nutraceuticals Pvt. Ltd  |
| 2       | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1022-53 Galaxy Nutraceuticals Pvt. Ltd      |
| 3       | 20010021 | Open Market                | 0      | 28,500 | Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1022-53 Galaxy Nutraceuticals Pvt. Ltd                |
| 4       | 20010022 | CSS Stationary Outlet No.1 | 0      | 2,140  | Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1022-53 Galaxy Nutraceuticals Pvt. Ltd |
| TOTAL : |          |                            | 30,640 | 30,640 |                                                                                                                                             |

Prepared By : Maha Waris Khan

-

Approved By : In Progress