

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 13/07/2020

Voucher No : PJV-0720-50

| S.#     | A/c code | Particulars              | Debit  | Credit | Narration                                                                                                                         |
|---------|----------|--------------------------|--------|--------|-----------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011 | Cost of Goods Sold (CSS) | 14,460 | 0      | Record Cost of Goods Sold (CSS) from ,Open Market against order of CSaS-0720-16 Pakistan Kuwait Investment Company (Pvt.) Limited |
| 2       | 10010021 | Sales Tax Receivables    | 0      | 0      | Record Sales Tax Receivables from ,Open Market against order of CSaS-0720-16 Pakistan Kuwait Investment Company (Pvt.) Limited    |
| 3       | 20010021 | Open Market              | 0      | 14,460 | Record Open Market from ,Open Market against order of CSaS-0720-16 Pakistan Kuwait Investment Company (Pvt.) Limited              |
| TOTAL : |          |                          | 14,460 | 14,460 |                                                                                                                                   |

Prepared By : Maha Waris Khan

Approved By : In Progress