

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 28/12/2022

Voucher No : PJV-1222-146

| S.#     | A/c code  | Particulars                | Debit  | Credit | Narration                                                                                                                     |
|---------|-----------|----------------------------|--------|--------|-------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011  | Cost of Goods Sold (CSS)   | 14,919 | 0      | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1<br>Open Market against order of CSaS-1222-43 Hands Pakistan   |
| 2       | 10010021  | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1<br>Open Market against order of CSaS-1222-43 Hands Pakistan      |
| 3       | 20010022  | CSS Stationary Outlet No.1 | 0      | 2,320  | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet<br>No.1 Open Market against order of CSaS-1222-43 Hands Pakistan |
| 4       | 20010021  | Open Market                | 0      | 875    | Record Open Market from CSS Stationary Outlet No.1 Open<br>Market against order of CSaS-1222-43 Hands Pakistan                |
| 5       | 200100210 | Atique Traders             | 0      | 11,724 | Record Atique Traders from CSS Stationary Outlet No.1 Open<br>Market against order of CSaS-1222-43 Hands Pakistan             |
| TOTAL : |           |                            | 14,919 | 14,919 |                                                                                                                               |

Prepared By : Maha Waris Khan

Approved By : In Progress