

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 12/01/2023

Voucher No : PJV-0123-150

| S.#     | A/c code | Particulars                | Debit | Credit | Narration                                                                                                                        |
|---------|----------|----------------------------|-------|--------|----------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS)  | 3,510 | 0      | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0123-18 Habib Oil Pvt. Ltd.  |
| 2       | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0123-18 Habib Oil Pvt. Ltd.      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0     | 1,050  | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0123-18 Habib Oil Pvt. Ltd. |
| 4       | 20010021 | Open Market                | 0     | 2,460  | Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0123-18 Habib Oil Pvt. Ltd.                |
| TOTAL : |          |                            | 3,510 | 3,510  |                                                                                                                                  |

Prepared By : Maha Waris Khan

Approved By : In Progress