

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 23/05/2023

Voucher No : PJV-0523-109

| S.#     | A/c code  | Particulars                | Debit   | Credit  | Narration                                                                                                                                                        |
|---------|-----------|----------------------------|---------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012  | Cost of Goods Sold (TCSS)  | 140,656 | 0       | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0523-34 Platinum Pharmaceuticals (Pvt.) Ltd.  |
| 2       | 10010021  | Sales Tax Receivables      | 0       | 0       | Record Sales Tax Receivables from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0523-34 Platinum Pharmaceuticals (Pvt.) Ltd.      |
| 3       | 20010022  | CSS Stationary Outlet No.1 | 0       | 74,674  | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0523-34 Platinum Pharmaceuticals (Pvt.) Ltd. |
| 4       | 200100232 | Noble Register (Suppliers) | 0       | 6,480   | Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0523-34 Platinum Pharmaceuticals (Pvt.) Ltd. |
| 5       | 200100233 | Khurram (Tapes)            | 0       | 57,002  | Record Khurram (Tapes) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0523-34 Platinum Pharmaceuticals (Pvt.) Ltd.            |
| 6       | 20010021  | Open Market                | 0       | 2,500   | Record Open Market from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0523-34 Platinum Pharmaceuticals (Pvt.) Ltd.                |
| TOTAL : |           |                            | 140,656 | 140,656 |                                                                                                                                                                  |

Prepared By : Maha Waris Khan

Approved By : In Progress