

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 01/09/2020

Voucher No : PJV-0920-1

| S.#     | A/c code | Particulars                | Debit   | Credit  | Narration                                                                                                                     |
|---------|----------|----------------------------|---------|---------|-------------------------------------------------------------------------------------------------------------------------------|
| 1       | 20010021 | Open Market                | 0       | 95,366  | Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0920-1 DHL Pakistan Ltd                |
| 2       | 20010022 | CSS Stationary Outlet No.1 | 0       | 49,500  | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0920-1 DHL Pakistan Ltd |
| 3       | 10010021 | Sales Tax Receivables      | 0       | 0       | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0920-1 DHL Pakistan Ltd      |
|         |          |                            |         |         | Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet                                                                  |
| 4       | 50010012 | Cost of Goods Sold (TCSS)  | 144,866 | 0       | No.1 Open Market against order of TCSAS-0920-1 DHL Pakistan Ltd                                                               |
| TOTAL : |          |                            | 144,866 | 144,866 |                                                                                                                               |

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Approved By : In Progress