

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 04/10/2023

Voucher No : PJV-1023-18

| S.#     | A/c code | Particulars               | Debit  | Credit | Narration                                                                                             |
|---------|----------|---------------------------|--------|--------|-------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS) | 17,400 | 0      | Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-1023-10 Gerrys International |
| 2       | 10010021 | Sales Tax Receivables     | 0      | 0      | Record Sales Tax Receivables from Open Market against order of TCSAS-1023-10 Gerrys International     |
| 3       | 20010021 | Open Market               | 0      | 17,400 | Record Open Market from Open Market against order of TCSAS-1023-10 Gerrys International               |
| TOTAL : |          |                           | 17,400 | 17,400 |                                                                                                       |

Prepared By : Maha Waris Khan

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Approved By : In Progress