

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 19/10/2023

Voucher No : PJV-1023-72

| S.#     | A/c code  | Particulars                 | Debit  | Credit | Narration                                                                                                           |
|---------|-----------|-----------------------------|--------|--------|---------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012  | Cost of Goods Sold (TCSS)   | 74,400 | 0      | Record Cost of Goods Sold (TCSS) from Shamsi Calculator - Tavraiz against order of TCSAS-1023-45 DHL Pakistan Ltd   |
| 2       | 10010021  | Sales Tax Receivables       | 0      | 0      | Record Sales Tax Receivables from Shamsi Calculator - Tavraiz against order of TCSAS-1023-45 DHL Pakistan Ltd       |
| 3       | 200100264 | Shamsi Calculator - Tavraiz | 0      | 74,400 | Record Shamsi Calculator - Tavraiz from Shamsi Calculator - Tavraiz against order of TCSAS-1023-45 DHL Pakistan Ltd |
| TOTAL : |           |                             | 74,400 | 74,400 |                                                                                                                     |

Prepared By : Maha Waris Khan

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Approved By : In Progress