

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 23/10/2023

Voucher No : PJV-1023-115

| S.#     | A/c code | Particulars              | Debit | Credit | Narration                                                                                          |
|---------|----------|--------------------------|-------|--------|----------------------------------------------------------------------------------------------------|
| 1       | 50010011 | Cost of Goods Sold (CSS) | 1,600 | 0      | Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-1023-40 Adamjee Enterprises |
| 2       | 10010021 | Sales Tax Receivables    | 0     | 0      | Record Sales Tax Receivables from Open Market against order of CSaS-1023-40 Adamjee Enterprises    |
| 3       | 20010021 | Open Market              | 0     | 1,600  | Record Open Market from Open Market against order of CSaS-1023-40 Adamjee Enterprises              |
| TOTAL : |          |                          | 1,600 | 1,600  |                                                                                                    |

Prepared By : Maha Waris Khan

-

Approved By : In Progress