

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 16/12/2023

Voucher No : PJV-1223-87

| S.#     | A/c code | Particulars                | Debit | Credit | Narration                                                                                                                           |
|---------|----------|----------------------------|-------|--------|-------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS)  | 8,790 | 0      | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-1223-38 Al-Karam Textile Mills (Pvt.) Ltd.  |
| 2       | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-1223-38 Al-Karam Textile Mills (Pvt.) Ltd.      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0     | 8,790  | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-1223-38 Al-Karam Textile Mills (Pvt.) Ltd. |
| TOTAL : |          |                            | 8,790 | 8,790  |                                                                                                                                     |

Prepared By : Maha Waris Khan

Approved By : In Progress