

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 10/01/2024

Voucher No : PJV-0124-57

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration                                                                                                                      |
|---------|----------|----------------------------|--------|--------|--------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS)  | 12,610 | 0      | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0124-28 Pak-Qatar Family Takaful Ltd.  |
| 2       | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0124-28 Pak-Qatar Family Takaful Ltd.      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0      | 12,610 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0124-28 Pak-Qatar Family Takaful Ltd. |
| TOTAL : |          |                            | 12,610 | 12,610 |                                                                                                                                |

Prepared By : Maha Waris Khan

Approved By : In Progress