

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 06/02/2024

Voucher No : PJV-0224-37

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration                                                                                                                       |
|---------|----------|----------------------------|--------|--------|---------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS)  | 29,055 | 0      | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0224-13 Pak Qatar General Takaful Ltd.  |
| 2       | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0224-13 Pak Qatar General Takaful Ltd.      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0      | 29,055 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0224-13 Pak Qatar General Takaful Ltd. |
| TOTAL : |          |                            | 29,055 | 29,055 |                                                                                                                                 |

Prepared By : Maha Waris Khan

Approved By : In Progress