

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 06/02/2024

Voucher No : PJV-0224-78

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration  |
|---------|----------|----------------------------|--------|--------|--|
| 1       | 50010012 | Cost of Goods Sold (TCSS)  | 23,112 | 0      | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0224-14 Pak-Qatar Family Takaful Ltd.  |
| 2       | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0224-14 Pak-Qatar Family Takaful Ltd.      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0      | 21,912 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0224-14 Pak-Qatar Family Takaful Ltd. |
| 4       | 20010021 | Open Market                | 0      | 1,200  | Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0224-14 Pak-Qatar Family Takaful Ltd.                |
| TOTAL : |          |                            | 23,112 | 23,112 |  |

Prepared By : Maha Waris Khan

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Approved By : In Progress