

**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.                |
| <b>TOTAL :</b> |          |                            | <b>23,112</b> | <b>23,112</b> |  |

Prepared By : Maha Waris Khan

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Approved By : In Progress