

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 20/02/2024

Voucher No : PJV-0224-120

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration                                                                                                                    |
|---------|----------|----------------------------|--------|--------|------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011 | Cost of Goods Sold (CSS)   | 33,512 | 0      | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0224-34 Pakistan Mercantile Exchange   |
| 2       | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0224-34 Pakistan Mercantile Exchange      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0      | 33,512 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0224-34 Pakistan Mercantile Exchange |
| TOTAL : |          |                            | 33,512 | 33,512 |                                                                                                                              |

Prepared By : Maha Waris Khan

Approved By : In Progress