

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 25/04/2024

Voucher No : PJV-0424-116

| S.#     | A/c code  | Particulars               | Debit  | Credit | Narration   |
|---------|-----------|---------------------------|--------|--------|---|
| 1       | 50010012  | Cost of Goods Sold (TCSS) | 13,900 | 0      | Record Cost of Goods Sold (TCSS) from Khurram (Tapes) against order of TCSAS-0424-54 Gerrys International |
| 2       | 10010021  | Sales Tax Receivables     | 0      | 0      | Record Sales Tax Receivables from Khurram (Tapes) against order of TCSAS-0424-54 Gerrys International     |
| 3       | 200100233 | Khurram (Tapes)           | 0      | 13,900 | Record Khurram (Tapes) from Khurram (Tapes) against order of TCSAS-0424-54 Gerrys International           |
| TOTAL : |           |                           | 13,900 | 13,900 |   |

Prepared By : Maha Waris Khan

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Approved By : In Progress