

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 06/06/2024

Voucher No : PJV-0624-83

| S.#     | A/c code | Particulars               | Debit   | Credit  | Narration                                                                                                    |
|---------|----------|---------------------------|---------|---------|--------------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS) | 303,430 | 0       | Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0624-13 Multinet Pakistan Pvt. Ltd. |
| 2       | 10010021 | Sales Tax Receivables     | 0       | 0       | Record Sales Tax Receivables from Open Market against order of TCSAS-0624-13 Multinet Pakistan Pvt. Ltd.     |
| 3       | 20010021 | Open Market               | 0       | 303,430 | Record Open Market from Open Market against order of TCSAS-0624-13 Multinet Pakistan Pvt. Ltd.               |
| TOTAL : |          |                           | 303,430 | 303,430 |                                                                                                              |

Prepared By : Maha Waris Khan

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Approved By : In Progress