

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 11/07/2024

Voucher No : PJV-0724-66

| S.#     | A/c code | Particulars              | Debit  | Credit | Narration                                                                                                   |
|---------|----------|--------------------------|--------|--------|-------------------------------------------------------------------------------------------------------------|
| 1       | 50010011 | Cost of Goods Sold (CSS) | 74,290 | 0      | Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0724-19 Haji Ali Mohammad Foundation |
| 2       | 10010021 | Sales Tax Receivables    | 0      | 0      | Record Sales Tax Receivables from Open Market against order of CSaS-0724-19 Haji Ali Mohammad Foundation    |
| 3       | 20010021 | Open Market              | 0      | 74,290 | Record Open Market from Open Market against order of CSaS-0724-19 Haji Ali Mohammad Foundation              |
| TOTAL : |          |                          | 74,290 | 74,290 |                                                                                                             |

Prepared By : Maha Waris Khan

-

Approved By : In Progress