

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 19/08/2024

Voucher No : PJV-0824-92

| S.#            | A/c code  | Particulars                | Debit         | Credit        | Narration   |
|----------------|-----------|----------------------------|---------------|---------------|---|
| 1              | 50010011  | Cost of Goods Sold (CSS)   | 33,706        | 0             | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1<br>Open Market against order of CSaS-0824-26 Ful Crum Pvt Ltd   |
| 2              | 10010021  | Sales Tax Receivables      | 0             | 0             | Record Sales Tax Receivables from CSS Stationary Outlet No.1<br>Open Market against order of CSaS-0824-26 Ful Crum Pvt Ltd      |
| 3              | 20010022  | CSS Stationary Outlet No.1 | 0             | 17,886        | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet<br>No.1 Open Market against order of CSaS-0824-26 Ful Crum Pvt Ltd |
| 4              | 20010021  | Open Market                | 0             | 2,920         | Record Open Market from CSS Stationary Outlet No.1 Open<br>Market against order of CSaS-0824-26 Ful Crum Pvt Ltd                |
| 5              | 200100270 | Farooq Paper               | 0             | 12,900        | Record Farooq Paper from CSS Stationary Outlet No.1 Open<br>Market against order of CSaS-0824-26 Ful Crum Pvt Ltd               |
| <b>TOTAL :</b> |           |                            | <b>33,706</b> | <b>33,706</b> |   |

Prepared By : Maha Waris Khan

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Approved By : In Progress