

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 20/08/2024

Voucher No : PJV-0824-94

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration                                                                                                                                 |
|---------|----------|----------------------------|--------|--------|-------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS)  | 13,436 | 0      | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0824-65 JCM Power Pakistan (SMC-Private) Limited  |
| 2       | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0824-65 JCM Power Pakistan (SMC-Private) Limited      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0      | 13,436 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0824-65 JCM Power Pakistan (SMC-Private) Limited |
| TOTAL : |          |                            | 13,436 | 13,436 |                                                                                                                                           |

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Approved By : In Progress