

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 10/09/2024

Voucher No : PJV-0924-57

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration                                                                                                                  |
|---------|----------|----------------------------|--------|--------|----------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011 | Cost of Goods Sold (CSS)   | 20,963 | 0      | Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0924-16 UM Enterprises   |
| 2       | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0924-16 UM Enterprises      |
| 3       | 20010021 | Open Market                | 0      | 2,800  | Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0924-16 UM Enterprises                |
| 4       | 20010022 | CSS Stationary Outlet No.1 | 0      | 18,163 | Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0924-16 UM Enterprises |
| TOTAL : |          |                            | 20,963 | 20,963 |                                                                                                                            |

Prepared By : Maha Waris Khan

Approved By : In Progress