

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 04/11/2024

Voucher No : PJV-1124-6

| S.#     | A/c code | Particulars              | Debit  | Credit | Narration                                                                          |
|---------|----------|--------------------------|--------|--------|------------------------------------------------------------------------------------|
| 1       | 50010011 | Cost of Goods Sold (CSS) | 18,000 | 0      | Record Cost of Goods Sold (CSS) from against order of CSaS-1124-2 Ful Crum Pvt Ltd |
| 2       | 20010021 | Open Market              | 0      | 18,000 | Record Sales Tax Receivables from against order of CSaS-1124-2 Ful Crum Pvt Ltd    |
| TOTAL : |          |                          | 18,000 | 18,000 |                                                                                    |

Prepared By : Maha Waris Khan

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Approved By : In Progress