

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/11/2024

Voucher No : PJV-1124-135

| S.#     | A/c code | Particulars               | Debit  | Credit | Narration                                                                                                                   |
|---------|----------|---------------------------|--------|--------|-----------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS) | 30,410 | 0      | Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-1124-66 Sir Syed University of Eng. and Technology |
| 2       | 10010021 | Sales Tax Receivables     | 0      | 0      | Record Sales Tax Receivables from Open Market against order of TCSAS-1124-66 Sir Syed University of Eng. and Technology     |
| 3       | 20010021 | Open Market               | 0      | 30,410 | Record Open Market from Open Market against order of TCSAS-1124-66 Sir Syed University of Eng. and Technology               |
| TOTAL : |          |                           | 30,410 | 30,410 |                                                                                                                             |

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Approved By : In Progress