

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 17/12/2024

Voucher No : PJV-1224-115

| S.#     | A/c code  | Particulars               | Debit   | Credit  | Narration                                                                                                                           |
|---------|-----------|---------------------------|---------|---------|-------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012  | Cost of Goods Sold (TCSS) | 365,000 | 0       | Record Cost of Goods Sold (TCSS) from Online via Bank Open Market against order of TCSAS-1224-38 Al-Karam Textile Mills (Pvt.) Ltd. |
| 2       | 10010021  | Sales Tax Receivables     | 0       | 0       | Record Sales Tax Receivables from Online via Bank Open Market against order of TCSAS-1224-38 Al-Karam Textile Mills (Pvt.) Ltd.     |
| 3       | 200100281 | Online via Bank           | 0       | 0       | Record Online via Bank from Online via Bank Open Market against order of TCSAS-1224-38 Al-Karam Textile Mills (Pvt.) Ltd.           |
| 4       | 20010021  | Open Market               | 0       | 365,000 | Record Open Market from Online via Bank Open Market against order of TCSAS-1224-38 Al-Karam Textile Mills (Pvt.) Ltd.               |
| TOTAL : |           |                           | 365,000 | 365,000 |                                                                                                                                     |

Prepared By : Maha Waris Khan

Approved By : In Progress