

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/12/2024

Voucher No : PJV-1224-186

| S.#     | A/c code | Particulars                | Debit | Credit | Narration                                                                                                                       |
|---------|----------|----------------------------|-------|--------|---------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010013 | Cost of Goods Sold (TOS)   | 5,516 | 0      | Record Cost of Goods Sold (TOS) from CSS Stationary Outlet No.1 against order of TT-1224-14 Advans Pakistan Microfinance Bank   |
| 2       | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TT-1224-14 Advans Pakistan Microfinance Bank      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0     | 5,516  | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TT-1224-14 Advans Pakistan Microfinance Bank |
| TOTAL : |          |                            | 5,516 | 5,516  |                                                                                                                                 |

Prepared By : Maha Waris Khan

Approved By : In Progress