

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 19/02/2025

Voucher No : PJV-0225-103

| S.#     | A/c code  | Particulars                | Debit   | Credit  | Narration                                                                                                                              |
|---------|-----------|----------------------------|---------|---------|----------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011  | Cost of Goods Sold (CSS)   | 161,630 | 0       | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-0225-33 MAL Pakistan Limited   |
| 2       | 10010021  | Sales Tax Receivables      | 0       | 0       | Record Sales Tax Receivables from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-0225-33 MAL Pakistan Limited      |
| 3       | 20010022  | CSS Stationary Outlet No.1 | 0       | 106,130 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-0225-33 MAL Pakistan Limited |
| 4       | 200100244 | Shamsi Stationers          | 0       | 54,500  | Record Shamsi Stationers from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-0225-33 MAL Pakistan Limited          |
| 5       | 20010021  | Open Market                | 0       | 1,000   | Record Open Market from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-0225-33 MAL Pakistan Limited                |
| TOTAL : |           |                            | 161,630 | 161,630 |                                                                                                                                        |

Prepared By : Maha Waris Khan

Approved By : In Progress