

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/02/2024

Voucher No : PJV-0224-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	90,192	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-0224-1 Western Textile Industries (Pvt) LTD
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-0224-1 Western Textile Industries (Pvt) LTD
3	20010022	CSS Stationary Outlet No.1	0	22,971	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-0224-1 Western Textile Industries (Pvt) LTD
4	200100270	Farooq Paper	0	60,960	Record Farooq Paper from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-0224-1 Western Textile Industries (Pvt) LTD
5	200100232	Noble Register (Suppliers)	0	3,061	Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-0224-1 Western Textile Industries (Pvt) LTD
6	20010021	Open Market	0	3,200	Record Open Market from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-0224-1 Western Textile Industries (Pvt) LTD
TOTAL :			90,192	90,192	

Prepared By : Maha Waris Khan

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Approved By : In Progress