

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 07/03/2024

Voucher No : PJV-0324-8

| S.#            | A/c code  | Particulars                | Debit          | Credit         | Narration  |
|----------------|-----------|----------------------------|----------------|----------------|--|
| 1              | 50010011  | Cost of Goods Sold (CSS)   | 274,650        | 0              | Record Cost of Goods Sold (CSS) from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0324-13 Cash Customer   |
| 2              | 10010021  | Sales Tax Receivables      | 0              | 0              | Record Sales Tax Receivables from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0324-13 Cash Customer      |
| 3              | 200100270 | Farooq Paper               | 0              | 237,900        | Record Farooq Paper from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0324-13 Cash Customer               |
| 4              | 20010022  | CSS Stationary Outlet No.1 | 0              | 36,750         | Record CSS Stationary Outlet No.1 from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0324-13 Cash Customer |
| <b>TOTAL :</b> |           |                            | <b>274,650</b> | <b>274,650</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress