

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/03/2024

Voucher No : PJV-0324-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	58,700	0	Record Cost of Goods Sold (TCSS) from Farooq Paper Open Market against order of TCSAS-0324-3 Pakistan Kuwait Investment Company (Pvt.) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper Open Market against order of TCSAS-0324-3 Pakistan Kuwait Investment Company (Pvt.) Limited
3	200100270	Farooq Paper	0	57,500	Record Farooq Paper from Farooq Paper Open Market against order of TCSAS-0324-3 Pakistan Kuwait Investment Company (Pvt.) Limited
4	20010021	Open Market	0	1,200	Record Open Market from Farooq Paper Open Market against order of TCSAS-0324-3 Pakistan Kuwait Investment Company (Pvt.) Limited
TOTAL :			58,700	58,700	

Prepared By : Maha Waris Khan

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Approved By : In Progress