

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/04/2024

Voucher No : PJV-0424-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	39,240	0	Record Cost of Goods Sold (TCSS) from Farooq Paper Open Market against order of TCSAS-0424-36 Regent Plaza
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper Open Market against order of TCSAS-0424-36 Regent Plaza
3	200100270	Farooq Paper	0	38,540	Record Farooq Paper from Farooq Paper Open Market against order of TCSAS-0424-36 Regent Plaza
4	20010021	Open Market	0	700	Record Open Market from Farooq Paper Open Market against order of TCSAS-0424-36 Regent Plaza
TOTAL :			39,240	39,240	

Prepared By : Maha Waris Khan

Approved By : In Progress