

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 07/05/2024

Voucher No : PJV-0524-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	57,334	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0524-12 Crescent Steel and Allied Product Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0524-12 Crescent Steel and Allied Product Limited
3	20010022	CSS Stationary Outlet No.1	0	34,534	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0524-12 Crescent Steel and Allied Product Limited
4	200100270	Farooq Paper	0	22,800	Record Farooq Paper from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0524-12 Crescent Steel and Allied Product Limited
<b>TOTAL :</b>			<b>57,334</b>	<b>57,334</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress