

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
TOTAL :			57,334	57,334	

Prepared By : Maha Waris Khan

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Approved By : In Progress