

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/07/2024

Voucher No : PJV-0724-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	233,638	0	Record Cost of Goods Sold (CSS) from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0724-4 S.M Jaffer & Co
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0724-4 S.M Jaffer & Co
3	200100270	Farooq Paper	0	141,000	Record Farooq Paper from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0724-4 S.M Jaffer & Co
4	20010022	CSS Stationary Outlet No.1	0	70,578	Record CSS Stationary Outlet No.1 from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0724-4 S.M Jaffer & Co
5	20010021	Open Market	0	22,060	Record Open Market from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0724-4 S.M Jaffer & Co
TOTAL :			233,638	233,638	

Prepared By : Maha Waris Khan

-

Approved By : In Progress