

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/07/2024

Voucher No : PJV-0724-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	96,165	0	Record Cost of Goods Sold (CSS) from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0724-13 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0724-13 Cash Customer
3	200100270	Farooq Paper	0	85,500	Record Farooq Paper from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0724-13 Cash Customer
4	20010022	CSS Stationary Outlet No.1	0	9,465	Record CSS Stationary Outlet No.1 from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0724-13 Cash Customer
5	20010021	Open Market	0	1,200	Record Open Market from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0724-13 Cash Customer
TOTAL :			96,165	96,165	

Prepared By : Maha Waris Khan

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Approved By : In Progress