

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 18/07/2024

Voucher No : PJV-0724-71

| S.#     | A/c code  | Particulars              | Debit  | Credit | Narration                                                                                                    |
|---------|-----------|--------------------------|--------|--------|--------------------------------------------------------------------------------------------------------------|
| 1       | 50010011  | Cost of Goods Sold (CSS) | 89,250 | 0      | Record Cost of Goods Sold (CSS) from Farooq Paper Open Market against order of CSaS-0724-28 Ful Crum Pvt Ltd |
| 2       | 10010021  | Sales Tax Receivables    | 0      | 0      | Record Sales Tax Receivables from Farooq Paper Open Market against order of CSaS-0724-28 Ful Crum Pvt Ltd    |
| 3       | 200100270 | Farooq Paper             | 0      | 88,000 | Record Farooq Paper from Farooq Paper Open Market against order of CSaS-0724-28 Ful Crum Pvt Ltd             |
| 4       | 20010021  | Open Market              | 0      | 1,250  | Record Open Market from Farooq Paper Open Market against order of CSaS-0724-28 Ful Crum Pvt Ltd              |
| TOTAL : |           |                          | 89,250 | 89,250 |                                                                                                              |

Prepared By : Maha Waris Khan

Approved By : In Progress