

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/07/2024

Voucher No : PJV-0724-140

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	40,828	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0724-86 Omar Jibran Engineering Industries Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0724-86 Omar Jibran Engineering Industries Ltd
3	20010022	CSS Stationary Outlet No.1	0	21,828	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0724-86 Omar Jibran Engineering Industries Ltd
4	200100270	Farooq Paper	0	19,000	Record Farooq Paper from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0724-86 Omar Jibran Engineering Industries Ltd
TOTAL :			40,828	40,828	

Prepared By : Maha Waris Khan

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Approved By : In Progress