

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/08/2024

Voucher No : PJV-0824-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	69,646	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0824-30 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0824-30 Faisal Spinning Ltd
3	20010022	CSS Stationary Outlet No.1	0	24,096	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0824-30 Faisal Spinning Ltd
4	200100270	Farooq Paper	0	34,800	Record Farooq Paper from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0824-30 Faisal Spinning Ltd
5	20010024	Printec	0	9,550	Record Printec from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0824-30 Faisal Spinning Ltd
6	20010021	Open Market	0	1,200	Record Open Market from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0824-30 Faisal Spinning Ltd
TOTAL :			69,646	69,646	

Prepared By : Maha Waris Khan

-

Approved By : In Progress