

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/09/2024

Voucher No : PJV-0924-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	28,400	0	Record Cost of Goods Sold (CSS) from Farooq Paper against order of CSaS-0924-18 360 Media
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper against order of CSaS-0924-18 360 Media
3	200100270	Farooq Paper	0	28,400	Record Farooq Paper from Farooq Paper against order of CSaS-0924-18 360 Media
TOTAL :			28,400	28,400	

Prepared By : Maha Waris Khan

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Approved By : In Progress