

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/09/2024

Voucher No : PJV-0924-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	23,125	0	Record Cost of Goods Sold (TCSS) from Farooq Paper against order of TCSAS-0924-19 Pakistan Mercantile Exchange
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper against order of TCSAS-0924-19 Pakistan Mercantile Exchange
3	200100270	Farooq Paper	0	23,125	Record Farooq Paper from Farooq Paper against order of TCSAS-0924-19 Pakistan Mercantile Exchange
TOTAL :			23,125	23,125	

Prepared By : Maha Waris Khan

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Approved By : In Progress