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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/11/2024

Voucher No : <u>PJV-1124-67</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	110,513	0	Record Cost of Goods Sold (TCSS) from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-1124-44 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-1124-44 Bhanero Textile Mills Ltd
3	200100270	Farooq Paper	0	93,750	Record Farooq Paper from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-1124-44 Bhanero Textile Mills Ltd Record CSS Stationary Outlet No.1 from Farooq Paper CSS
4	20010022	CSS Stationary Outlet No.1	0	15,503	Stationary Outlet No.1 against order of TCSAS-1124-44 Bhanero Textile Mills Ltd
5	20010021	Open Market TOTAL :	0 110,513		Record Open Market from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-1124-44 Bhanero Textile Mills Ltd

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress