

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/12/2024

Voucher No : PJV-1224-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	101,700	0	Record Cost of Goods Sold (CSS) from Farooq Paper Open Market against order of CSaS-1224-8 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper Open Market against order of CSaS-1224-8 Cash Customer
3	200100270	Farooq Paper	0	101,000	Record Farooq Paper from Farooq Paper Open Market against order of CSaS-1224-8 Cash Customer
4	20010021	Open Market	0	700	Record Open Market from Farooq Paper Open Market against order of CSaS-1224-8 Cash Customer
TOTAL :			101,700	101,700	

Prepared By : Maha Waris Khan

Approved By : In Progress