

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/12/2024

Voucher No : PJV-1224-112

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	25,081	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-1224-40 Envicrete Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-1224-40 Envicrete Ltd.
3	20010022	CSS Stationary Outlet No.1	0	3,706	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-1224-40 Envicrete Ltd.
4	200100270	Farooq Paper	0	21,375	Record Farooq Paper from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-1224-40 Envicrete Ltd.
TOTAL :			25,081	25,081	

Prepared By : Maha Waris Khan

Approved By : In Progress