

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/01/2025

Voucher No : PJV-0125-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	106,024	0	Record Cost of Goods Sold (TCSS) from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0125-25 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-0125-25 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-0125-25 Bhanero Textile Mills Ltd
4	20010022	CSS Stationary Outlet No.1	0	11,074	Record CSS Stationary Outlet No.1 from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0125-25 Bhanero Textile Mills Ltd
5	20010021	Open Market	0	1,200	Record Open Market from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0125-25 Bhanero Textile Mills Ltd
TOTAL :			106,024	106,024	

Prepared By : Maha Waris Khan

Approved By : In Progress