

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/01/2025

Voucher No : PJV-0125-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	180,415	0	Record Cost of Goods Sold (CSS) from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0125-28 Murshid Hospital
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0125-28 Murshid Hospital
3	200100270	Farooq Paper	0	85,600	Record Farooq Paper from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0125-28 Murshid Hospital
4	20010022	CSS Stationary Outlet No.1	0	83,035	Record CSS Stationary Outlet No.1 from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0125-28 Murshid Hospital
5	20010021	Open Market	0	11,780	Record Open Market from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0125-28 Murshid Hospital
TOTAL :			180,415	180,415	

Prepared By : Maha Waris Khan

Approved By : In Progress