

## 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

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Approved By : In Progress