

## Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 20/01/2025

Voucher No : PJV-0125-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	42,750	0	Record Cost of Goods Sold (CSS) from Farooq Paper against order of CSaS-0125-24 Naveena Industries Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper against order of CSaS-0125-24 Naveena Industries Limited
3	200100270	Farooq Paper	0	42,750	Record Farooq Paper from Farooq Paper against order of CSaS-0125-24 Naveena Industries Limited
		TOTAL :	42,750	42,750	

Prepared By : Maha Waris Khan

Approved By : In Progress