

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

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Approved By : In Progress