

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/01/2025

Voucher No : PJV-0125-147

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	63,364	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0125-68 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0125-68 Faisal Spinning Ltd
3	20010022	CSS Stationary Outlet No.1	0	28,334	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0125-68 Faisal Spinning Ltd
4	200100270	Farooq Paper	0	25,680	Record Farooq Paper from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0125-68 Faisal Spinning Ltd
5	20010024	Printec	0	8,350	Record Printec from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0125-68 Faisal Spinning Ltd
6	20010021	Open Market	0	1,000	Record Open Market from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0125-68 Faisal Spinning Ltd
TOTAL :			63,364	63,364	

Prepared By : Maha Waris Khan

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Approved By : In Progress