

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/02/2025

Voucher No : PJV-0225-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	44,550	0	Record Cost of Goods Sold (CSS) from Farooq Paper Open Market against order of CSaS-0225-19 Naveena Industries Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper Open Market against order of CSaS-0225-19 Naveena Industries Limited
3	200100270	Farooq Paper	0	43,250	Record Farooq Paper from Farooq Paper Open Market against order of CSaS-0225-19 Naveena Industries Limited
4	20010021	Open Market	0	1,300	Record Open Market from Farooq Paper Open Market against order of CSaS-0225-19 Naveena Industries Limited
TOTAL :			44,550	44,550	

Prepared By : Maha Waris Khan

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Approved By : In Progress