

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/03/2025

Voucher No : PJV-0325-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCS)	39,922	0	Record Cost of Goods Sold (TCS) from Printec Farooq Paper against order of TCSAS-0325-29 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec Farooq Paper against order of TCSAS-0325-29 Faisal Spinning Ltd
3	20010024	Printec	0	8,000	Record Printec from Printec Farooq Paper against order of TCSAS-0325-29 Faisal Spinning Ltd
4	200100270	Farooq Paper	0	25,950	Record Farooq Paper from Printec Farooq Paper against order of TCSAS-0325-29 Faisal Spinning Ltd
5	20010022	CSS Stationary Outlet No.1	0	4,472	Record CSS Stationary Outlet No.1 from Printec Farooq Paper against order of TCSAS-0325-29 Faisal Spinning Ltd
6	20010021	Open Market	0	1,500	Record Open Market from Printec Farooq Paper against order of TCSAS-0325-29 Faisal Spinning Ltd
TOTAL :			39,922	39,922	

Prepared By : Maha Waris Khan

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Approved By : In Progress