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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 (TCSS) | 39,922 | 0 | Record Cost of Goods Sold (TCSS) 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 Approved By : In Progress