

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/04/2025

Voucher No : PJV-0425-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	21,554	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-0425-18 360 Media
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-0425-18 360 Media
3	20010022	CSS Stationary Outlet No.1	0	4,154	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-0425-18 360 Media
4	200100270	Farooq Paper	0	17,400	Record Farooq Paper from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-0425-18 360 Media
TOTAL :			21,554	21,554	

Prepared By : Maha Waris Khan

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Approved By : In Progress