

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/01/2024

Voucher No : PJV-0124-96

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	60,100	0	Record Cost of Goods Sold (CSS) from Farooq Paper Open Market against order of CSaS-0124-31 Western Textile Industries (Pvt) LTD
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper Open Market against order of CSaS-0124-31 Western Textile Industries (Pvt) LTD
3	200100270	Farooq Paper	0	59,100	Record Farooq Paper from Farooq Paper Open Market against order of CSaS-0124-31 Western Textile Industries (Pvt) LTD
4	20010021	Open Market	0	1,000	Record Open Market from Farooq Paper Open Market against order of CSaS-0124-31 Western Textile Industries (Pvt) LTD
TOTAL :			60,100	60,100	

Prepared By : Maha Waris Khan

Approved By : In Progress