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PJV-0224-2

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/02/2024

Credit S.# A/c code Particulars Debit Narration Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 1 50010011 Cost of Goods Sold (CSS) 90,192 0 Farooq Paper against order of CSaS-0224-1 Western Textile Industries (Pvt) LTD Record Sales Tax Receivables from CSS Stationary Outlet No.1 2 10010021 Sales Tax Receivables 0 0 Farooq Paper against order of CSaS-0224-1 Western Textile Industries (Pvt) LTD Record CSS Stationary Outlet No.1 from CSS Stationary Outlet 20010022 0 3 CSS Stationary Outlet No.1 22,971 No.1 Farooq Paper against order of CSaS-0224-1 Western Textile Industries (Pvt) LTD Record Farooq Paper from CSS Stationary Outlet No.1 Farooq 4 200100270 0 60,960 Paper against order of CSaS-0224-1 Western Textile Industries Farooq Paper (Pvt) LTD Record Noble Register (Suppliers) from CSS Stationary Outlet 5 200100232 Noble Register (Suppliers) 0 3,061 No.1 Farooq Paper against order of CSaS-0224-1 Western Textile Industries (Pvt) LTD Record Open Market from CSS Stationary Outlet No.1 Farooq 20010021 0 3,200 Paper against order of CSaS-0224-1 Western Textile Industries 6 **Open Market** (Pvt) LTD TOTAL : 90,192 90,192

Prepared By : Maha Waris Khan

Approved By : In Progress