

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/02/2024

Voucher No : PJV-0224-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	28,950	0	Record Cost of Goods Sold (TCSS) from Farooq Paper against order of TCSAS-0224-15 Louis Dreyfus Company Pakistan Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper against order of TCSAS-0224-15 Louis Dreyfus Company Pakistan Pvt Ltd
3	200100270	Farooq Paper	0	28,950	Record Farooq Paper from Farooq Paper against order of TCSAS-0224-15 Louis Dreyfus Company Pakistan Pvt Ltd
TOTAL :			28,950	28,950	

Prepared By : Maha Waris Khan

Approved By : In Progress