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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 07/02/2024

Voucher No : <u>PJV-0224-20</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from Farooq Paper against
1	50010012	Cost of Goods Sold (TCSS)	28,950	0	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