

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/03/2024

Voucher No : PJV-0324-134

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	15,038	0	Record Cost of Goods Sold (CSS) from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0324-36 Dewan Mushtaq Trade Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0324-36 Dewan Mushtaq Trade Limited
3	200100270	Farooq Paper	0	9,000	Record Farooq Paper from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0324-36 Dewan Mushtaq Trade Limited
4	20010022	CSS Stationary Outlet No.1	0	6,038	Record CSS Stationary Outlet No.1 from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0324-36 Dewan Mushtaq Trade Limited
TOTAL :			15,038	15,038	

Prepared By : Maha Waris Khan

Approved By : In Progress