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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 16/04/2024 Voucher No: PJV-0424-63

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet
1	50010012	Cost of Goods Sold (TCSS)	51,840	0	No.1 Ghosia Stationers against order of TCSAS-0424-29 Faisal Spinning Ltd
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Ghosia Stationers against order of TCSAS-0424-29 Faisal Spinning
					Ltd
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	8,700	No.1 Ghosia Stationers against order of TCSAS-0424-29 Faisal
					Spinning Ltd
					Record Ghosia Stationers from CSS Stationary Outlet No.1 Ghosia
4	20010023	Ghosia Stationers	0	2,040	Stationers against order of TCSAS-0424-29 Faisal Spinning Ltd
					Record Farooq Paper from CSS Stationary Outlet No.1 Ghosia
5	200100270	Farooq Paper	0	29,400	Stationers against order of TCSAS-0424-29 Faisal Spinning Ltd
6	20010024	Printec	0	10,500	Record Printec from CSS Stationary Outlet No.1 Ghosia Stationers
	20020021			20,000	against order of TCSAS-0424-29 Faisal Spinning Ltd
7	20010021	Open Market	0	1,200	Record Open Market from CSS Stationary Outlet No.1 Ghosia
					Stationers against order of TCSAS-0424-29 Faisal Spinning Ltd
TOTAL:				51,840	

Prepared By: Maha Waris Khan Approved By: In Progress