

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
1	50010012	Cost of Goods Sold (TCSS)	51,840	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0424-29 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0424-29 Faisal Spinning Ltd
3	20010022	CSS Stationary Outlet No.1	0	8,700	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0424-29 Faisal Spinning Ltd
4	20010023	Ghosia Stationers	0	2,040	Record Ghosia Stationers from CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0424-29 Faisal Spinning Ltd
5	200100270	Farooq Paper	0	29,400	Record Farooq Paper from CSS Stationary Outlet No.1 Ghosia 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 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	51,840	

Prepared By : Maha Waris Khan

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Approved By : In Progress