

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 18/04/2024

Voucher No : PJV-0424-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCCS)	39,240	0	Record Cost of Goods Sold (TCCS) from Farooq Paper Open Market against order of TCSAS-0424-36 Regent Plaza
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper Open Market against order of TCSAS-0424-36 Regent Plaza
3	200100270	Farooq Paper	0	38,540	Record Farooq Paper from Farooq Paper Open Market against order of TCSAS-0424-36 Regent Plaza
4	20010021	Open Market	0	700	Record Open Market from Farooq Paper Open Market against order of TCSAS-0424-36 Regent Plaza
<b>TOTAL :</b>			<b>39,240</b>	<b>39,240</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress