

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/04/2024

Voucher No : PJV-0424-100

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCS)	57,547	0	Record Cost of Goods Sold (TCS) from Atique Traders Farooq Paper against order of TCSAS-0424-61 Sybrid
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Atique Traders Farooq Paper against order of TCSAS-0424-61 Sybrid
3	200100210	Atique Traders	0	35,400	Record Atique Traders from Atique Traders Farooq Paper against order of TCSAS-0424-61 Sybrid
4	200100270	Farooq Paper	0	19,800	Record Farooq Paper from Atique Traders Farooq Paper against order of TCSAS-0424-61 Sybrid
5	20010022	CSS Stationary Outlet No.1	0	2,097	Record CSS Stationary Outlet No.1 from Atique Traders Farooq Paper against order of TCSAS-0424-61 Sybrid
6	20010021	Open Market	0	250	Record Open Market from Atique Traders Farooq Paper against order of TCSAS-0424-61 Sybrid
TOTAL :			57,547	57,547	

Prepared By : Maha Waris Khan

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Approved By : In Progress