

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/05/2024

Voucher No : PJV-0524-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	94,431	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-0524-3 Ful Crum Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-0524-3 Ful Crum Pvt Ltd
3	20010022	CSS Stationary Outlet No.1	0	20,031	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-0524-3 Ful Crum Pvt Ltd
4	200100270	Farooq Paper	0	66,900	Record Farooq Paper from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-0524-3 Ful Crum Pvt Ltd
5	20010021	Open Market	0	7,500	Record Open Market from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-0524-3 Ful Crum Pvt Ltd
TOTAL :			94,431	94,431	

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Approved By : In Progress