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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 22/05/2024 Voucher No: <u>PJV-0524-118</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	120,090	0	Record Cost of Goods Sold (TCSS) from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0524-65 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0524-65 Bhanero Textile Mills Ltd
3	200100270	Farooq Paper	0	102,500	Record Farooq Paper from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0524-65 Bhanero Textile Mills Ltd
					Record CSS Stationary Outlet No.1 from Farooq Paper CSS
4	20010022	CSS Stationary Outlet No.1	0	15,750	Stationary Outlet No.1 against order of TCSAS-0524-65 Bhanero Textile Mills Ltd
5	20010021	Open Market	0	1,840	Record Open Market from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0524-65 Bhanero Textile Mills Ltd
		TOTAL:	120,090	120,090	

Prepared By: Maha Waris Khan Approved By: In Progress