

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/06/2024

Voucher No : PJV-0624-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	31,705	0	Record Cost of Goods Sold (TCSS) from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0624-10 Murshid Hospital
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0624-10 Murshid Hospital
3	200100270	Farooq Paper	0	23,500	Record Farooq Paper from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0624-10 Murshid Hospital
4	20010022	CSS Stationary Outlet No.1	0	8,205	Record CSS Stationary Outlet No.1 from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0624-10 Murshid Hospital
TOTAL :			31,705	31,705	

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Approved By : In Progress