

**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
<b>TOTAL :</b>			<b>31,705</b>	<b>31,705</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress