

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/06/2024

Voucher No : PJV-0624-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	137,605	0	Record Cost of Goods Sold (TCSS) from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0624-26 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-0624-26 Bhanero Textile Mills Ltd
3	200100270	Farooq Paper	0	106,000	Record Farooq Paper from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0624-26 Bhanero Textile Mills Ltd
4	20010022	CSS Stationary Outlet No.1	0	24,983	Record CSS Stationary Outlet No.1 from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0624-26 Bhanero Textile Mills Ltd
5	20010021	Open Market	0	6,622	Record Open Market from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0624-26 Bhanero Textile Mills Ltd
TOTAL :			137,605	137,605	

Prepared By :

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Approved By : In Progress