

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/06/2024

Voucher No : PJV-0624-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	14,250	0	Record Cost of Goods Sold (CSS) from Farooq Paper against order of CSaS-0624-35 Dewan Mushtaq
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper against order of CSaS-0624-35 Dewan Mushtaq
3	200100270	Farooq Paper	0	14,250	Record Farooq Paper from Farooq Paper against order of CSaS-0624-35 Dewan Mushtaq
TOTAL :			14,250	14,250	

Prepared By : Maha Waris Khan

Approved By : In Progress