

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/07/2024

Voucher No : PJV-0724-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	10,817	0	Record Cost of Goods Sold (TCSS) from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0724-6 Jaffer Brothers Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0724-6 Jaffer Brothers Pvt. Ltd.
3	200100270	Farooq Paper	0	9,500	Record Farooq Paper from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0724-6 Jaffer Brothers Pvt. Ltd.
4	20010022	CSS Stationary Outlet No.1	0	1,317	Record CSS Stationary Outlet No.1 from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0724-6 Jaffer Brothers Pvt. Ltd.
TOTAL :			10,817	10,817	

Prepared By : Maha Waris Khan

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Approved By : In Progress