

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