

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/07/2024

Voucher No : PJV-0724-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	61,883	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Printec against order of TCSAS-0724-38 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Printec against order of TCSAS-0724-38 Faisal Spinning Ltd
3	20010022	CSS Stationary Outlet No.1	0	14,083	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Printec against order of TCSAS-0724-38 Faisal Spinning Ltd
4	20010024	Printec	0	11,800	Record Printec from CSS Stationary Outlet No.1 Printec against order of TCSAS-0724-38 Faisal Spinning Ltd
5	200100270	Farooq Paper	0	35,000	Record Farooq Paper from CSS Stationary Outlet No.1 Printec against order of TCSAS-0724-38 Faisal Spinning Ltd
6	20010021	Open Market	0	1,000	Record Open Market from CSS Stationary Outlet No.1 Printec against order of TCSAS-0724-38 Faisal Spinning Ltd
TOTAL :			61,883	61,883	

Prepared By : Maha Waris Khan

Approved By : In Progress