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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
					Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet
1	50010012	Cost of Goods Sold (TCSS)	61,883	0	No.1 Printec against order of TCSAS-0724-38 Faisal Spinning Ltd
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Printec against order of TCSAS-0724-38 Faisal Spinning Ltd
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	14,083	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
4	20010024	Filitec		11,800	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
6					against order of TCSAS-0724-38 Faisal Spinning Ltd
TOTAL:			61,883	61,883	

Prepared By: Maha Waris Khan Approved By : In Progress