

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 18/07/2024

Voucher No : PJV-0724-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	89,250	0	Record Cost of Goods Sold (CSS) from Farooq Paper Open Market against order of CSaS-0724-28 Ful Crum Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper Open Market against order of CSaS-0724-28 Ful Crum Pvt Ltd
3	200100270	Farooq Paper	0	88,000	Record Farooq Paper from Farooq Paper Open Market against order of CSaS-0724-28 Ful Crum Pvt Ltd
4	20010021	Open Market	0	1,250	Record Open Market from Farooq Paper Open Market against order of CSaS-0724-28 Ful Crum Pvt Ltd
<b>TOTAL :</b>			<b>89,250</b>	<b>89,250</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress