

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/08/2024

Voucher No : PJV-0824-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	96,470	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0824-62 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0824-62 Bhanero Textile Mills Ltd
3	20010022	CSS Stationary Outlet No.1	0	29,720	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0824-62 Bhanero Textile Mills Ltd
4	200100270	Farooq Paper	0	46,250	Record Farooq Paper from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0824-62 Bhanero Textile Mills Ltd
5	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	4,200	Record Kagzi Haji A.Rehman H.Nuruddin from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0824-62 Bhanero Textile Mills Ltd
6	20010024	Printec	0	15,300	Record Printec from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0824-62 Bhanero Textile Mills Ltd
7	20010021	Open Market	0	1,000	Record Open Market from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0824-62 Bhanero Textile Mills Ltd
TOTAL :			96,470	96,470	

Prepared By : Maha Waris Khan

Approved By : In Progress