

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/08/2024

Voucher No : PJV-0824-167

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|----------------------------|---------------|---------------|---|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 55,893 | 0 | Record Cost of Goods Sold (TCSS) from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0824-86 FWQ Enterprises Private Limited |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0824-86 FWQ Enterprises Private Limited |
| 3 | 200100270 | Farooq Paper | 0 | 36,800 | Record Farooq Paper from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0824-86 FWQ Enterprises Private Limited |
| 4 | 20010022 | CSS Stationary Outlet No.1 | 0 | 16,093 | Record CSS Stationary Outlet No.1 from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0824-86 FWQ Enterprises Private Limited |
| 5 | 20010021 | Open Market | 0 | 3,000 | Record Open Market from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0824-86 FWQ Enterprises Private Limited |
| TOTAL : | | | 55,893 | 55,893 | |

Prepared By : Maha Waris Khan

Approved By : In Progress