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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 27/08/2024 Voucher No: <u>PJV-0824-167</u>

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