

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