

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/09/2024

Voucher No : PJV-0924-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	42,325	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Khurram (Tapes) against order of TCSAS-0924-2 Omar Jibran Engineering Industries Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Khurram (Tapes) against order of TCSAS-0924-2 Omar Jibran Engineering Industries Ltd
3	20010022	CSS Stationary Outlet No.1	0	6,240	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Khurram (Tapes) against order of TCSAS-0924-2 Omar Jibran Engineering Industries Ltd
4	200100233	Khurram (Tapes)	0	12,960	Record Khurram (Tapes) from CSS Stationary Outlet No.1 Khurram (Tapes) against order of TCSAS-0924-2 Omar Jibran Engineering Industries Ltd
5	200100270	Farooq Paper	0	23,125	Record Farooq Paper from CSS Stationary Outlet No.1 Khurram (Tapes) against order of TCSAS-0924-2 Omar Jibran Engineering Industries Ltd
TOTAL :			42,325	42,325	

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Approved By : In Progress