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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>30/08/2024</u>

Voucher No: PJV-0824-175

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from Farooq Paper Open
1	50010012	Cost of Goods Sold (TCSS)	123,129	0	Market against order of TCSAS-0824-105 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper Open Market
2	10010021		0	0	against order of TCSAS-0824-105 Bhanero Textile Mills Ltd
3	200100270	Farooq Paper	0	101,250	Record Farooq Paper from Farooq Paper Open Market against
5					order of TCSAS-0824-105 Bhanero Textile Mills Ltd
4	20010021	Open Market	0	1,560	Record Open Market from Farooq Paper Open Market against
					order of TCSAS-0824-105 Bhanero Textile Mills Ltd
					Record CSS Stationary Outlet No.1 from Farooq Paper Open
5	20010022	CSS Stationary Outlet No.1	0	20,319	Market against order of TCSAS-0824-105 Bhanero Textile Mills Ltd
		TOTAL :	123,129	123,129	

Prepared By : Maha Waris Khan

Approved By : In Progress