

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/08/2024

Voucher No : PJV-0824-175

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	123,129	0	Record Cost of Goods Sold (TCSS) from Farooq Paper Open 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 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 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
5	20010022	CSS Stationary Outlet No.1	0	20,319	Record CSS Stationary Outlet No.1 from Farooq Paper Open 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