

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/09/2024

Voucher No : PJV-0924-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	70,312	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0924-24 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0924-24 Faisal Spinning Ltd
3	20010022	CSS Stationary Outlet No.1	0	21,332	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0924-24 Faisal Spinning Ltd
4	20010021	Open Market	0	1,860	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0924-24 Faisal Spinning Ltd
5	20010024	Printec	0	19,800	Record Printec from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0924-24 Faisal Spinning Ltd
6	200100270	Farooq Paper	0	24,800	Record Farooq Paper from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0924-24 Faisal Spinning Ltd
7	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	2,520	Record Kagzi Haji A.Rehman H.Nuruddin from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0924-24 Faisal Spinning Ltd
TOTAL :			70,312	70,312	

Prepared By : Maha Waris Khan

Approved By : In Progress