

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/09/2024

Voucher No : PJV-0924-111

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	152,299	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0924-41 Gamalux Oleochemicals Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0924-41 Gamalux Oleochemicals Ltd
3	20010022	CSS Stationary Outlet No.1	0	51,999	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0924-41 Gamalux Oleochemicals Ltd
4	200100270	Farooq Paper	0	91,500	Record Farooq Paper from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0924-41 Gamalux Oleochemicals Ltd
5	200100273	Dolphin White Board - Mushkooor	0	5,460	Record Dolphin White Board - Mushkooor from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0924-41 Gamalux Oleochemicals Ltd
6	20010021	Open Market	0	3,340	Record Open Market from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0924-41 Gamalux Oleochemicals Ltd
TOTAL :			152,299	152,299	

Prepared By : Maha Waris Khan

Approved By : In Progress