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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 26/10/2024 Voucher No: PJV-1024-105

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	118,466	0	Record Cost of Goods Sold (TCSS) from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-1024-83 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper CSS Stationary  Outlet No.1 against order of TCSAS-1024-83 Bhanero Textile Mills  Ltd
3	200100270	Farooq Paper	0	51,000	Record Farooq Paper from Farooq Paper CSS Stationary Outlet  No.1 against order of TCSAS-1024-83 Bhanero Textile Mills Ltd
4	20010022	CSS Stationary Outlet No.1	0	66,266	Record CSS Stationary Outlet No.1 from Farooq Paper CSS  Stationary Outlet No.1 against order of TCSAS-1024-83 Bhanero  Textile Mills Ltd
5	20010021	Open Market	0	1,200	Record Open Market from Farooq Paper CSS Stationary Outlet
		TOTAL:	118,466	118,466	

Prepared By: Maha Waris Khan Approved By: In Progress