

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2024

Voucher No : PJV-1024-151

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	43,371	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-1024-102 Omar Jibran Engineering Industries Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-1024-102 Omar Jibran Engineering Industries Ltd
3	20010022	CSS Stationary Outlet No.1	0	25,871	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-1024-102 Omar Jibran Engineering Industries Ltd
4	200100270	Farooq Paper	0	17,500	Record Farooq Paper from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-1024-102 Omar Jibran Engineering Industries Ltd
TOTAL :			43,371	43,371	

Prepared By : Maha Waris Khan

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Approved By : In Progress