

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 20/11/2024

Voucher No : PJV-1124-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	17,100	0	Record Cost of Goods Sold (TCSS) from Farooq Paper against order of TCSAS-1124-43 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper against order of TCSAS-1124-43 Faisal Spinning Ltd
3	200100270	Farooq Paper	0	17,100	Record Farooq Paper from Farooq Paper against order of TCSAS-1124-43 Faisal Spinning Ltd
TOTAL :			17,100	17,100	

Prepared By : Maha Waris Khan

Approved By : In Progress