

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/12/2024

Voucher No : PJV-1224-118

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCS)	35,200	0	Record Cost of Goods Sold (TCS) from Farooq Paper Open Market against order of TCSAS-1224-66 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper Open Market against order of TCSAS-1224-66 Bhanero Textile Mills Ltd
3	200100270	Farooq Paper	0	34,200	Record Farooq Paper from Farooq Paper Open Market against order of TCSAS-1224-66 Bhanero Textile Mills Ltd
4	20010021	Open Market	0	1,000	Record Open Market from Farooq Paper Open Market against order of TCSAS-1224-66 Bhanero Textile Mills Ltd
TOTAL :			35,200	35,200	

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Approved By : In Progress