

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/01/2025

Voucher No : PJV-0125-69

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|----------------------------|----------------|----------------|---|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 180,415 | 0 | Record Cost of Goods Sold (CSS) from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0125-28 Murshid Hospital |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0125-28 Murshid Hospital |
| 3 | 200100270 | Farooq Paper | 0 | 85,600 | Record Farooq Paper from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0125-28 Murshid Hospital |
| 4 | 20010022 | CSS Stationary Outlet No.1 | 0 | 83,035 | Record CSS Stationary Outlet No.1 from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0125-28 Murshid Hospital |
| 5 | 20010021 | Open Market | 0 | 11,780 | Record Open Market from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0125-28 Murshid Hospital |
| TOTAL : | | | 180,415 | 180,415 | |

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Approved By : In Progress