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### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 28/01/2025

Voucher No: PJV-0125-147

| S.# | A/c code  | Particulars                | Debit  | Credit | Narration   |
|-----|-----------|----------------------------|--------|--------|---|
| 1   | 50010012  | Cost of Goods Sold (TCSS)  | 63,364 | 0      | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet<br>No.1 Farooq Paper against order of TCSAS-0125-68 Faisal Spinning<br>Ltd  |
| 2   | 10010021  | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1<br>Farooq Paper against order of TCSAS-0125-68 Faisal Spinning Ltd<br>Record CSS Stationary Outlet No.1 from CSS Stationary Outlet |
| 3   | 20010022  | CSS Stationary Outlet No.1 | 0      | 28,334 |   |
| 4   | 200100270 | Farooq Paper               | 0      | 25,680 | Record Farooq Paper from CSS Stationary Outlet No.1 Farooq<br>Paper against order of TCSAS-0125-68 Faisal Spinning Ltd  |
| 5   | 20010024  | Printec                    | 0      | 8,350  | Record Printec from CSS Stationary Outlet No.1 Farooq Paper<br>against order of TCSAS-0125-68 Faisal Spinning Ltd   |
| 6   | 20010021  | Open Market                | 0      | 1,000  | Record Open Market from CSS Stationary Outlet No.1 Farooq<br>Paper against order of TCSAS-0125-68 Faisal Spinning Ltd   |
|     |           | TOTAL :                    | 63,364 | 63,364 |   |

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress