

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/02/2025

Voucher No : PJV-0225-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	26,274	0	Record Cost of Goods Sold (TCSS) from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0225-22 Jhimpir Power (Private) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0225-22 Jhimpir Power (Private) Limited
3	200100270	Farooq Paper	0	15,300	Record Farooq Paper from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0225-22 Jhimpir Power (Private) Limited
4	20010022	CSS Stationary Outlet No.1	0	9,474	Record CSS Stationary Outlet No.1 from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0225-22 Jhimpir Power (Private) Limited
5	20010021	Open Market	0	1,500	Record Open Market from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0225-22 Jhimpir Power (Private) Limited
TOTAL :			26,274	26,274	

Prepared By : Maha Waris Khan

Approved By : In Progress