

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/03/2025

Voucher No : PJV-0325-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	33,357	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0325-9 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0325-9 Faisal Spinning Ltd
3	20010022	CSS Stationary Outlet No.1	0	13,057	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0325-9 Faisal Spinning Ltd
4	200100270	Farooq Paper	0	11,300	Record Farooq Paper from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0325-9 Faisal Spinning Ltd
5	20010021	Open Market	0	6,400	Record Open Market from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0325-9 Faisal Spinning Ltd
6	20010024	Printec	0	2,600	Record Printec from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0325-9 Faisal Spinning Ltd
TOTAL :			33,357	33,357	

Prepared By : Maha Waris Khan

Approved By : In Progress