

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/03/2025

Voucher No : PJV-0325-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	92,536	0	Record Cost of Goods Sold (TCSS) from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0325-7 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0325-7 Bhanero Textile Mills Ltd
3	200100270	Farooq Paper	0	68,050	Record Farooq Paper from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0325-7 Bhanero Textile Mills Ltd
4	20010022	CSS Stationary Outlet No.1	0	14,736	Record CSS Stationary Outlet No.1 from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0325-7 Bhanero Textile Mills Ltd
5	200100281	Online via Bank	0	8,550	Record Online via Bank from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0325-7 Bhanero Textile Mills Ltd
6	20010021	Open Market	0	1,200	Record Open Market from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0325-7 Bhanero Textile Mills Ltd
TOTAL :			92,536	92,536	

Prepared By : Maha Waris Khan

Approved By : In Progress