

**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                |
| <b>TOTAL :</b> |           |                            | <b>92,536</b> | <b>92,536</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress