

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 19/03/2025

Voucher No : PJV-0325-93

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	98,234	0	Record Cost of Goods Sold (CSS) from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0325-43 Ful Crum Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0325-43 Ful Crum Pvt Ltd
3	200100270	Farooq Paper	0	76,450	Record Farooq Paper from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0325-43 Ful Crum Pvt Ltd
4	20010022	CSS Stationary Outlet No.1	0	20,784	Record CSS Stationary Outlet No.1 from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0325-43 Ful Crum Pvt Ltd
5	20010021	Open Market	0	1,000	Record Open Market from Farooq Paper CSS Stationary Outlet No.1 against order of CSaS-0325-43 Ful Crum Pvt Ltd
<b>TOTAL :</b>			<b>98,234</b>	<b>98,234</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress