

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/04/2025

Voucher No : PJV-0425-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	36,787	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Printec against order of TCSAS-0425-9 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Printec against order of TCSAS-0425-9 Faisal Spinning Ltd
3	20010022	CSS Stationary Outlet No.1	0	11,687	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Printec against order of TCSAS-0425-9 Faisal Spinning Ltd
4	20010024	Printec	0	7,600	Record Printec from CSS Stationary Outlet No.1 Printec against order of TCSAS-0425-9 Faisal Spinning Ltd
5	200100270	Farooq Paper	0	17,500	Record Farooq Paper from CSS Stationary Outlet No.1 Printec against order of TCSAS-0425-9 Faisal Spinning Ltd
TOTAL :			36,787	36,787	

Prepared By : Maha Waris Khan

Approved By : In Progress