

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/04/2025

Voucher No : PJV-0425-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	76,198	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0425-16 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0425-16 Bhanero Textile Mills Ltd
3	20010022	CSS Stationary Outlet No.1	0	22,148	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0425-16 Bhanero Textile Mills Ltd
4	200100270	Farooq Paper	0	43,750	Record Farooq Paper from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0425-16 Bhanero Textile Mills Ltd
5	20010024	Printec	0	5,100	Record Printec from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0425-16 Bhanero Textile Mills Ltd
6	20010021	Open Market	0	5,200	Record Open Market from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0425-16 Bhanero Textile Mills Ltd
TOTAL :			76,198	76,198	

Prepared By : Maha Waris Khan

Approved By : In Progress