

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/05/2025

Voucher No : PJV-0525-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	24,423	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-0525-7 Telecard Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-0525-7 Telecard Limited
3	20010022	CSS Stationary Outlet No.1	0	5,873	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-0525-7 Telecard Limited
4	200100270	Farooq Paper	0	17,300	Record Farooq Paper from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-0525-7 Telecard Limited
5	200100264	Shamsi Calculator - Tavraiz	0	1,250	Record Shamsi Calculator - Tavraiz from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-0525-7 Telecard Limited
TOTAL :			24,423	24,423	

Prepared By : Maha Waris Khan

Approved By : In Progress