

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/05/2025

Voucher No : PJV-0525-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	139,153	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0525-24 Gamalux Oleochemicals Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0525-24 Gamalux Oleochemicals Ltd
3	20010022	CSS Stationary Outlet No.1	0	14,989	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0525-24 Gamalux Oleochemicals Ltd
4	200100270	Farooq Paper	0	87,500	Record Farooq Paper from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0525-24 Gamalux Oleochemicals Ltd
5	20010021	Open Market	0	14,200	Record Open Market from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0525-24 Gamalux Oleochemicals Ltd
6	200100281	Online via Bank	0	22,464	Record Online via Bank from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0525-24 Gamalux Oleochemicals Ltd
TOTAL :			139,153	139,153	

Prepared By : Maha Waris Khan

Approved By : In Progress