

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/05/2025

Voucher No : PJV-0525-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	103,784	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-0525-21 Contulate General of Japan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-0525-21 Contulate General of Japan
3	20010022	CSS Stationary Outlet No.1	0	2,284	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-0525-21 Contulate General of Japan
4	200100270	Farooq Paper	0	100,500	Record Farooq Paper from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-0525-21 Contulate General of Japan
5	20010021	Open Market	0	1,000	Record Open Market from CSS Stationary Outlet No.1 Farooq Paper against order of CSaS-0525-21 Contulate General of Japan
TOTAL :			103,784	103,784	

Prepared By : Maha Waris Khan

Approved By : In Progress