

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/12/2023

Voucher No : PJV-1223-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	128,996	0	Record Cost of Goods Sold (TCSS) from Akbar Brother Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-1223-8 AL-KARAM TEXTILE MILLS (PVT.) LTD.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Akbar Brother Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-1223-8 AL-KARAM TEXTILE MILLS (PVT.) LTD.
3	200100259	Akbar Brother Janitorial Supplier	0	89,990	Record Akbar Brother Janitorial Supplier from Akbar Brother Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-1223-8 AL-KARAM TEXTILE MILLS (PVT.) LTD.
4	20010022	CSS Stationary Outlet No.1	0	36,006	Record CSS Stationary Outlet No.1 from Akbar Brother Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-1223-8 AL-KARAM TEXTILE MILLS (PVT.) LTD.
5	20010021	Open Market	0	3,000	Record Open Market from Akbar Brother Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-1223-8 AL-KARAM TEXTILE MILLS (PVT.) LTD.
TOTAL :			128,996	128,996	

Prepared By : Maha Waris Khan

Approved By : In Progress