

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/12/2023

Voucher No : PJV-1223-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	620	0	Record Cost of Goods Sold (TCSS) from Khurram Enterprises against order of TCSAS-1223-9 AL-KARAM TEXTILE MILLS (PVT.) LTD.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Khurram Enterprises against order of TCSAS-1223-9 AL-KARAM TEXTILE MILLS (PVT.) LTD.
3	200100213	Khurram Enterprises	0	620	Record Khurram Enterprises from Khurram Enterprises against order of TCSAS-1223-9 AL-KARAM TEXTILE MILLS (PVT.) LTD.
TOTAL :			620	620	

Prepared By : Maha Waris Khan

Approved By : In Progress