

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/12/2023

Voucher No : PJV-1223-163

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	41,310	0	Record Cost of Goods Sold (TCSS) from Open Market Akbar Brother Janitorial Supplier against order of TCSAS-1223-74 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Akbar Brother Janitorial Supplier against order of TCSAS-1223-74 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	20010021	Open Market	0	11,500	Record Open Market from Open Market Akbar Brother Janitorial Supplier against order of TCSAS-1223-74 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
4	200100259	Akbar Brother Janitorial Supplier	0	29,810	Record Akbar Brother Janitorial Supplier from Open Market Akbar Brother Janitorial Supplier against order of TCSAS-1223-74 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
TOTAL :			41,310	41,310	

Prepared By : Maha Waris Khan

Approved By : In Progress