

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/01/2024

Voucher No : PJV-0124-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	36,400	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0124-4 Al-Karam Textile Mills (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0124-4 Al-Karam Textile Mills (Pvt.) Ltd.
3	20010022	CSS Stationary Outlet No.1	0	36,400	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0124-4 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL :			36,400	36,400	

Prepared By : Maha Waris Khan

Approved By : In Progress