

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/05/2024

Voucher No : PJV-0524-75

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|-------------------------------------|--------------|--------------|---|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 4,350 | 0 | Record Cost of Goods Sold (TCSS) from Faisal Tissue & Janitorial Supplier against order of TCSAS-0524-32 Al-Karam Textile Mills (Pvt.) Ltd. |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Faisal Tissue & Janitorial Supplier against order of TCSAS-0524-32 Al-Karam Textile Mills (Pvt.) Ltd. |
| 3 | 200100250 | Faisal Tissue & Janitorial Supplier | 0 | 4,350 | Record Faisal Tissue & Janitorial Supplier from Faisal Tissue & Janitorial Supplier against order of TCSAS-0524-32 Al-Karam Textile Mills (Pvt.) Ltd. |
| TOTAL : | | | 4,350 | 4,350 | |

Prepared By : Maha Waris Khan

Approved By : In Progress