

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