

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/06/2024

Voucher No : PJV-0624-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	11,500	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0624-23 Al-Karam Textile Mills (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0624-23 Al-Karam Textile Mills (Pvt.) Ltd.
3	20010021	Open Market	0	11,500	Record Open Market from Open Market against order of TCSAS-0624-23 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL :			11,500	11,500	

Prepared By : Maha Waris Khan

Approved By : In Progress