

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/07/2024

Voucher No : PJV-0724-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	446,204	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0724-10 Al-Karam Textile Mills (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0724-10 Al-Karam Textile Mills (Pvt.) Ltd.
3	20010022	CSS Stationary Outlet No.1	0	112,994	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0724-10 Al-Karam Textile Mills (Pvt.) Ltd.
4	20010021	Open Market	0	41,575	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0724-10 Al-Karam Textile Mills (Pvt.) Ltd.
5	200100277	Abdul Rahim Janitorial Supplier	0	207,785	Record Abdul Rahim Janitorial Supplier from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0724-10 Al-Karam Textile Mills (Pvt.) Ltd.
6	200100213	Khurram Enterprises	0	18,600	Record Khurram Enterprises from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0724-10 Al-Karam Textile Mills (Pvt.) Ltd.
7	200100250	Faisal Tissue & Janitorial Supplier	0	65,250	Record Faisal Tissue & Janitorial Supplier from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0724-10 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL :			446,204	446,204	

Prepared By : Maha Waris Khan

Approved By : In Progress