

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/07/2024

Voucher No : PJV-0724-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	4,400	0	Record Cost of Goods Sold (TCSS) from Abdul Rahim Janitorial Supplier against order of TCSAS-0724-39 Al-Karam Textile Mills (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Abdul Rahim Janitorial Supplier against order of TCSAS-0724-39 Al-Karam Textile Mills (Pvt.) Ltd.
3	200100277	Abdul Rahim Janitorial Supplier	0	4,400	Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier against order of TCSAS-0724-39 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL :			4,400	4,400	

Prepared By : Maha Waris Khan

Approved By : In Progress