

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/07/2024

Voucher No : PJV-0724-52

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|---------------------------------|---------------|---------------|--|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 38,311 | 0 | Record Cost of Goods Sold (TCSS) from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-0724-33 Al-Karam Textile Mills (Pvt.) Ltd. |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-0724-33 Al-Karam Textile Mills (Pvt.) Ltd. |
| 3 | 200100277 | Abdul Rahim Janitorial Supplier | 0 | 23,650 | Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-0724-33 Al-Karam Textile Mills (Pvt.) Ltd. |
| 4 | 20010022 | CSS Stationary Outlet No.1 | 0 | 14,661 | Record CSS Stationary Outlet No.1 from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-0724-33 Al-Karam Textile Mills (Pvt.) Ltd. |
| TOTAL : | | | 38,311 | 38,311 | |

Prepared By : Maha Waris Khan

Approved By : In Progress