

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