

**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.      |
| <b>TOTAL :</b> |           |                                 | <b>38,311</b> | <b>38,311</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress