

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/07/2024

Voucher No : PJV-0724-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	229,183	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Abdul Rahim Janitorial Supplier against order of TCSAS-0724-36 Al-Karam Textile Mills (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Abdul Rahim Janitorial Supplier against order of TCSAS-0724-36 Al-Karam Textile Mills (Pvt.) Ltd.
3	20010022	CSS Stationary Outlet No.1	0	102,893	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Abdul Rahim Janitorial Supplier against order of TCSAS-0724-36 Al-Karam Textile Mills (Pvt.) Ltd.
4	200100277	Abdul Rahim Janitorial Supplier	0	36,790	Record Abdul Rahim Janitorial Supplier from CSS Stationary Outlet No.1 Abdul Rahim Janitorial Supplier against order of TCSAS-0724-36 Al-Karam Textile Mills (Pvt.) Ltd.
5	20010021	Open Market	0	89,500	Record Open Market from CSS Stationary Outlet No.1 Abdul Rahim Janitorial Supplier against order of TCSAS-0724-36 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL :			229,183	229,183	

Prepared By : Maha Waris Khan

Approved By : In Progress