

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/08/2024

Voucher No : PJV-0824-174

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	52,900	0	Record Cost of Goods Sold (TCSS) from Open Market Faisal Tissue & Janitorial Supplier against order of TCSAS-0824-107 HUM Network Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Faisal Tissue & Janitorial Supplier against order of TCSAS-0824-107 HUM Network Limited
3	20010021	Open Market	0	9,700	Record Open Market from Open Market Faisal Tissue & Janitorial Supplier against order of TCSAS-0824-107 HUM Network Limited
4	200100250	Faisal Tissue & Janitorial Supplier	0	43,200	Record Faisal Tissue & Janitorial Supplier from Open Market Faisal Tissue & Janitorial Supplier against order of TCSAS-0824-107 HUM Network Limited
TOTAL :			52,900	52,900	

Prepared By : Maha Waris Khan

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Approved By : In Progress