

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/09/2024

Voucher No : PJV-0924-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	53,083	0	Record Cost of Goods Sold (TCSS) from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-0924-3 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-0924-3 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	200100277	Abdul Rahim Janitorial Supplier	0	29,375	Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-0924-3 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
4	20010021	Open Market	0	23,708	Record Open Market from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-0924-3 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
TOTAL :			53,083	53,083	

Prepared By : Maha Waris Khan

Approved By : In Progress