

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/09/2024

Voucher No : PJV-0924-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	5,410	0	Record Cost of Goods Sold (TCSS) from Abdul Rahim Janitorial Supplier against order of TCSAS-0924-5 Karachi Tools Dies and Moulds Center
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Abdul Rahim Janitorial Supplier against order of TCSAS-0924-5 Karachi Tools Dies and Moulds Center
3	200100277	Abdul Rahim Janitorial Supplier	0	5,410	Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier against order of TCSAS-0924-5 Karachi Tools Dies and Moulds Center
TOTAL :			5,410	5,410	

Prepared By : Maha Waris Khan

Approved By : In Progress