

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/10/2024

Voucher No : PJV-1024-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	64,661	0	Record Cost of Goods Sold (TCSS) from Open Market Faisal Tissue & Janitorial Supplier against order of TCSAS-1024-6 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-1024-6 HUM Network Limited
3	20010021	Open Market	0	27,161	Record Open Market from Open Market Faisal Tissue & Janitorial Supplier against order of TCSAS-1024-6 HUM Network Limited
4	200100250	Faisal Tissue & Janitorial Supplier	0	37,500	Record Faisal Tissue & Janitorial Supplier from Open Market Faisal Tissue & Janitorial Supplier against order of TCSAS-1024-6 HUM Network Limited
TOTAL :			64,661	64,661	

Prepared By : Maha Waris Khan

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Approved By : In Progress