

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/11/2024

Voucher No : PJV-1124-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	46,219	0	Record Cost of Goods Sold (TCSS) from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-1124-6 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-1124-6 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	200100277	Abdul Rahim Janitorial Supplier	0	23,375	Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-1124-6 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
4	20010021	Open Market	0	21,944	Record Open Market from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-1124-6 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
5	20010022	CSS Stationary Outlet No.1	0	900	Record CSS Stationary Outlet No.1 from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-1124-6 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
TOTAL :			46,219	46,219	

Prepared By : Maha Waris Khan

Approved By : In Progress