

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/11/2024

Voucher No : PJV-1124-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	104,880	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1124-8 Al-Karam Textile Mills (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1124-8 Al-Karam Textile Mills (Pvt.) Ltd.
3	20010021	Open Market	0	17,399	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1124-8 Al-Karam Textile Mills (Pvt.) Ltd.
4	20010022	CSS Stationary Outlet No.1	0	756	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1124-8 Al-Karam Textile Mills (Pvt.) Ltd.
5	200100281	Online via Bank	0	40,500	Record Online via Bank from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1124-8 Al-Karam Textile Mills (Pvt.) Ltd.
6	200100277	Abdul Rahim Janitorial Supplier	0	46,225	Record Abdul Rahim Janitorial Supplier from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1124-8 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL :			104,880	104,880	

Prepared By : Maha Waris Khan

Approved By : In Progress