

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/11/2024

Voucher No : PJV-1124-91

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	10,485	0	Record Cost of Goods Sold (TCSS) from Abdul Rahim Janitorial Supplier against order of TCSAS-1124-47 Habib Oil Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Abdul Rahim Janitorial Supplier against order of TCSAS-1124-47 Habib Oil Pvt. Ltd.
3	200100277	Abdul Rahim Janitorial Supplier	0	10,485	Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier against order of TCSAS-1124-47 Habib Oil Pvt. Ltd.
TOTAL :			10,485	10,485	

Prepared By : Maha Waris Khan

Approved By : In Progress