

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/12/2024

Voucher No : PJV-1224-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	87,810	0	Record Cost of Goods Sold (TCSS) from Faisal Tissue & Janitorial Supplier Open Market against order of TCSAS-1224-8 HUM Network Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Faisal Tissue & Janitorial Supplier Open Market against order of TCSAS-1224-8 HUM Network Limited
3	200100250	Faisal Tissue & Janitorial Supplier	0	85,520	Record Faisal Tissue & Janitorial Supplier from Faisal Tissue & Janitorial Supplier Open Market against order of TCSAS-1224-8 HUM Network Limited
4	20010021	Open Market	0	2,290	Record Open Market from Faisal Tissue & Janitorial Supplier Open Market against order of TCSAS-1224-8 HUM Network Limited
TOTAL :			87,810	87,810	

Prepared By : Maha Waris Khan

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Approved By : In Progress