

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/12/2024

Voucher No : PJV-1224-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	439,086	0	Record Cost of Goods Sold (TCSS) from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-1224-33 Al-Karam Textile Mills (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-1224-33 Al-Karam Textile Mills (Pvt.) Ltd.
3	200100277	Abdul Rahim Janitorial Supplier	0	288,865	Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-1224-33 Al-Karam Textile Mills (Pvt.) Ltd.
4	20010021	Open Market	0	78,520	Record Open Market from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-1224-33 Al-Karam Textile Mills (Pvt.) Ltd.
5	20010022	CSS Stationary Outlet No.1	0	71,701	Record CSS Stationary Outlet No.1 from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-1224-33 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL :			439,086	439,086	

Prepared By : Maha Waris Khan

Approved By : In Progress