

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/01/2025

Voucher No : PJV-0125-89

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	13,530	0	Record Cost of Goods Sold (TCSS) from Abdul Rahim Janitorial Supplier against order of TCSAS-0125-53 Multiple Autoparts Industries Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Abdul Rahim Janitorial Supplier against order of TCSAS-0125-53 Multiple Autoparts Industries Pvt. Ltd.
3	200100277	Abdul Rahim Janitorial Supplier	0	13,530	Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier against order of TCSAS-0125-53 Multiple Autoparts Industries Pvt. Ltd.
TOTAL :			13,530	13,530	

Prepared By : Maha Waris Khan

Approved By : In Progress