

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/05/2025

Voucher No : PJV-0525-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	11,280	0	Record Cost of Goods Sold (TCSS) from Faisal Tissue & Janitorial Supplier against order of TCSAS-0525-4 HUM Network Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Faisal Tissue & Janitorial Supplier against order of TCSAS-0525-4 HUM Network Limited
3	200100250	Faisal Tissue & Janitorial Supplier	0	11,280	Record Faisal Tissue & Janitorial Supplier from Faisal Tissue & Janitorial Supplier against order of TCSAS-0525-4 HUM Network Limited
TOTAL :			11,280	11,280	

Prepared By : Maha Waris Khan

Approved By : In Progress