

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/12/2023

Voucher No : PJV-1223-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	112,730	0	Record Cost of Goods Sold (TCSS) from Open Market Akbar Brother Janitorial Supplier against order of TCSAS-1223-6 AL-KARAM TEXTILE MILLS (PVT.) LTD.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Akbar Brother Janitorial Supplier against order of TCSAS-1223-6 AL-KARAM TEXTILE MILLS (PVT.) LTD.
3	20010021	Open Market	0	29,260	Record Open Market from Open Market Akbar Brother Janitorial Supplier against order of TCSAS-1223-6 AL-KARAM TEXTILE MILLS (PVT.) LTD.
4	200100259	Akbar Brother Janitorial Supplier	0	71,070	Record Akbar Brother Janitorial Supplier from Open Market Akbar Brother Janitorial Supplier against order of TCSAS-1223-6 AL-KARAM TEXTILE MILLS (PVT.) LTD.
5	200100213	Khurram Enterprises	0	12,400	Record Khurram Enterprises from Open Market Akbar Brother Janitorial Supplier against order of TCSAS-1223-6 AL-KARAM TEXTILE MILLS (PVT.) LTD.
TOTAL :			112,730	112,730	

Prepared By : Maha Waris Khan

Approved By : In Progress