

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/12/2023

Voucher No : PJV-1223-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	33,010	0	Record Cost of Goods Sold (TCSS) from Akbar Brother Janitorial Supplier Open Market against order of TCSAS-1223-36 Omar Jibran Engineering Industries Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Akbar Brother Janitorial Supplier Open Market against order of TCSAS-1223-36 Omar Jibran Engineering Industries Ltd
3	200100259	Akbar Brother Janitorial Supplier	0	16,140	Record Akbar Brother Janitorial Supplier from Akbar Brother Janitorial Supplier Open Market against order of TCSAS-1223-36 Omar Jibran Engineering Industries Ltd
4	20010021	Open Market	0	16,870	Record Open Market from Akbar Brother Janitorial Supplier Open Market against order of TCSAS-1223-36 Omar Jibran Engineering Industries Ltd
TOTAL :			33,010	33,010	

Prepared By : Maha Waris Khan

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Approved By : In Progress