

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 03/01/2024

Voucher No : PJV-0124-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	62,752	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Khurram Enterprises against order of TCSAS-0124-2 Al-Karam Textile Mills (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Khurram Enterprises against order of TCSAS-0124-2 Al-Karam Textile Mills (Pvt.) Ltd.
3	20010022	CSS Stationary Outlet No.1	0	52,832	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Khurram Enterprises against order of TCSAS-0124-2 Al-Karam Textile Mills (Pvt.) Ltd.
4	200100213	Khurram Enterprises	0	9,920	Record Khurram Enterprises from CSS Stationary Outlet No.1 Khurram Enterprises against order of TCSAS-0124-2 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL :			62,752	62,752	

Prepared By : Maha Waris Khan

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Approved By : In Progress