

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/03/2024

Voucher No : PJV-0324-191

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	10,000	0	Record Cost of Goods Sold (TCSS) from Z H International (Hussain) against order of TCSAS-0324-95 Al-Karam Textile Mills (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Z H International (Hussain) against order of TCSAS-0324-95 Al-Karam Textile Mills (Pvt.) Ltd.
3	200100211	Z H International (Hussain)	0	10,000	Record Z H International (Hussain) from Z H International (Hussain) against order of TCSAS-0324-95 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL :			10,000	10,000	

Prepared By : Maha Waris Khan

Approved By : In Progress