

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/05/2024

Voucher No : PJV-0524-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	12,935	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0524-36 Al-Karam Textile Mills (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0524-36 Al-Karam Textile Mills (Pvt.) Ltd.
3	20010022	CSS Stationary Outlet No.1	0	10,685	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0524-36 Al-Karam Textile Mills (Pvt.) Ltd.
4	20010021	Open Market	0	2,250	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0524-36 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL :			12,935	12,935	

Prepared By : Maha Waris Khan

-

Approved By : In Progress