

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/05/2024

Voucher No : PJV-0524-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	69,468	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Faisal Tissue & Janitorial Supplier against order of TCSAS-0524-24 Al-Karam Textile Mills (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Faisal Tissue & Janitorial Supplier against order of TCSAS-0524-24 Al-Karam Textile Mills (Pvt.) Ltd.
3	20010022	CSS Stationary Outlet No.1	0	25,968	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Faisal Tissue & Janitorial Supplier against order of TCSAS-0524-24 Al-Karam Textile Mills (Pvt.) Ltd.
4	200100250	Faisal Tissue & Janitorial Supplier	0	43,500	Record Faisal Tissue & Janitorial Supplier from CSS Stationary Outlet No.1 Faisal Tissue & Janitorial Supplier against order of TCSAS-0524-24 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL :			69,468	69,468	

Prepared By : Maha Waris Khan

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Approved By : In Progress