

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/09/2024

Voucher No : PJV-0924-149

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	6,607	0	Record Cost of Goods Sold (TCSS) from AE Traders against order of TCSAS-0924-67 Al-Karam Textile Mills (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from AE Traders against order of TCSAS-0924-67 Al-Karam Textile Mills (Pvt.) Ltd.
3	200100235	AE Traders	0	6,607	Record AE Traders from AE Traders against order of TCSAS-0924-67 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL :			6,607	6,607	

Prepared By : Maha Waris Khan

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Approved By : In Progress