

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/11/2024

Voucher No : PJV-1124-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	18,616	0	Record Cost of Goods Sold (TCSS) from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-1124-19 Habib Oil Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-1124-19 Habib Oil Pvt. Ltd.
3	200100277	Abdul Rahim Janitorial Supplier	0	13,290	Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-1124-19 Habib Oil Pvt. Ltd.
4	20010022	CSS Stationary Outlet No.1	0	5,326	Record CSS Stationary Outlet No.1 from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-1124-19 Habib Oil Pvt. Ltd.
TOTAL :			18,616	18,616	

Prepared By : Maha Waris Khan

-

Approved By : In Progress