

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/12/2024

Voucher No : PJV-1224-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	9,042	0	Record Cost of Goods Sold (TCSS) from Abdul Rahim Janitorial Supplier against order of TCSAS-1224-45 Multiple Autoparts Industries Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Abdul Rahim Janitorial Supplier against order of TCSAS-1224-45 Multiple Autoparts Industries Pvt. Ltd.
3	200100277	Abdul Rahim Janitorial Supplier	0	9,042	Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier against order of TCSAS-1224-45 Multiple Autoparts Industries Pvt. Ltd.
TOTAL :			9,042	9,042	

Prepared By : Maha Waris Khan

Approved By : In Progress