

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/12/2024

Voucher No : PJV-1224-115

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	365,000	0	Record Cost of Goods Sold (TCSS) from Online via Bank Open Market against order of TCSAS-1224-38 Al-Karam Textile Mills (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Online via Bank Open Market against order of TCSAS-1224-38 Al-Karam Textile Mills (Pvt.) Ltd.
3	200100281	Online via Bank	0	0	Record Online via Bank from Online via Bank Open Market against order of TCSAS-1224-38 Al-Karam Textile Mills (Pvt.) Ltd.
4	20010021	Open Market	0	365,000	Record Open Market from Online via Bank Open Market against order of TCSAS-1224-38 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL :			365,000	365,000	

Prepared By : Maha Waris Khan

Approved By : In Progress