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Voucher No : PJV-0424-150

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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>30/04/2024</u>

A/c code

50010011

ParticularsDebitCreditNarrationCost of Goods Sold (CSS)Abdul Rahim JanitorialRecord Cost of Goods Sold (CSS) from Abdul Rahim JanitorialCost of Goods Sold (CSS)67,155Supplier Open Market against order of CSaS-0424-34 lqra
UniversitySales Tax ReceivablesARecord Sales Tax Receivables from Abdul Rahim Janitorial
Supplier Open Market against order of CSaS-0424-34 lqra
UniversitySales Tax ReceivablesAASales Tax ReceivablesASales Ta

2	10010021	Sales Tax Receivables	0	0	Supplier Open Market against order of CSaS-0424-34 Iqra University
3	200100277	Abdul Rahim Janitorial Supplier	0	41,870	Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-0424-34 Iqra University
4	20010021	Open Market	0	22,060	Record Open Market from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-0424-34 Iqra University
5	20010022	CSS Stationary Outlet No.1	0	3,225	Record CSS Stationary Outlet No.1 from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-0424-34 Iqra University
TOTAL :				67,155	

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress