

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/04/2024

Voucher No : PJV-0424-150

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	67,155	0	Record Cost of Goods Sold (CSS) from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-0424-34 Iqra University
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Abdul Rahim Janitorial 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	67,155	

Prepared By : Maha Waris Khan

Approved By : In Progress