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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 04/06/2024 Voucher No: PJV-0624-11

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|---------------------------------|--------|--------|--|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 30,409 | 0 | Record Cost of Goods Sold (CSS) from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of CSaS-0624-7 Western Textile Industries (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 CSaS-0624-7 Western Textile Industries (Pvt) LTD |
| 3 | 200100277 | Abdul Rahim Janitorial Supplier | 0 | 7,750 | Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of CSaS-0624-7 Western Textile Industries (Pvt) LTD |
| 4 | 20010022 | CSS Stationary Outlet No.1 | 0 | 21,559 | Record CSS Stationary Outlet No.1 from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of CSaS-0624-7 Western Textile Industries (Pvt) LTD |
| 5 | 20010021 | Open Market | 0 | 1,100 | Record Open Market from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of CSaS-0624-7 Western Textile Industries (Pvt) LTD |
| TOTAL : | | | 30,409 | 30,409 | |

Prepared By: Maha Waris Khan Approved By: In Progress