

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