

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/08/2024

Voucher No : PJV-0824-50

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|---------------------------------|---------------|---------------|--|
| 1 | 10010071 | Stock in Hand (Inventory) | 48,632 | 0 | Record Cost of Goods Sold (Shop-1) from ,Open Market Abdul Rahim Janitorial Supplier against order of n/a CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Open Market Abdul Rahim Janitorial Supplier against order of n/a CSS Stationary Outlet No.1 |
| 3 | 20010021 | Open Market | 0 | 31,870 | Record Open Market from ,Open Market Abdul Rahim Janitorial Supplier against order of n/a CSS Stationary Outlet No.1 |
| 4 | 200100277 | Abdul Rahim Janitorial Supplier | 0 | 925 | Record Abdul Rahim Janitorial Supplier from ,Open Market Abdul Rahim Janitorial Supplier against order of n/a CSS Stationary Outlet No.1 |
| 5 | 200100271 | Deen Sons | 0 | 12,341 | Record Deen Sons from ,Open Market Abdul Rahim Janitorial Supplier against order of n/a CSS Stationary Outlet No.1 |
| 6 | 200100236 | Kagzi Haji A.Rehman H.Nuruddin | 0 | 3,496 | Record Kagzi Haji A.Rehman H.Nuruddin from ,Open Market Abdul Rahim Janitorial Supplier against order of n/a CSS Stationary Outlet No.1 |
| TOTAL : | | | 48,632 | 48,632 | |

Prepared By : Maha Waris Khan

Approved By : In Progress