

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/09/2024

Voucher No : PJV-0924-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	82,493	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Kagzi Haji A.Rehman H.Nuruddin against order of CSaS-0924-32 Western Textile Industries (Pvt) LTD
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Kagzi Haji A.Rehman H.Nuruddin against order of CSaS-0924-32 Western Textile Industries (Pvt) LTD
3	20010022	CSS Stationary Outlet No.1	0	44,597	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Kagzi Haji A.Rehman H.Nuruddin against order of CSaS-0924-32 Western Textile Industries (Pvt) LTD
4	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	3,240	Record Kagzi Haji A.Rehman H.Nuruddin from CSS Stationary Outlet No.1 Kagzi Haji A.Rehman H.Nuruddin against order of CSaS-0924-32 Western Textile Industries (Pvt) LTD
5	20010021	Open Market	0	2,820	Record Open Market from CSS Stationary Outlet No.1 Kagzi Haji A.Rehman H.Nuruddin against order of CSaS-0924-32 Western Textile Industries (Pvt) LTD
6	200100277	Abdul Rahim Janitorial Supplier	0	31,836	Record Abdul Rahim Janitorial Supplier from CSS Stationary Outlet No.1 Kagzi Haji A.Rehman H.Nuruddin against order of CSaS-0924-32 Western Textile Industries (Pvt) LTD
TOTAL :			82,493	82,493	

Prepared By : Maha Waris Khan

Approved By : In Progress