

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/10/2024

Voucher No : PJV-1024-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	138,809	0	Record Cost of Goods Sold (CSS) from Open Market Abdul Rahim Janitorial Supplier against order of CSaS-1024-31 PAIR Investment Co.Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Abdul Rahim Janitorial Supplier against order of CSaS-1024-31 PAIR Investment Co.Ltd
3	20010021	Open Market	0	75,330	Record Open Market from Open Market Abdul Rahim Janitorial Supplier against order of CSaS-1024-31 PAIR Investment Co.Ltd
4	200100277	Abdul Rahim Janitorial Supplier	0	44,500	Record Abdul Rahim Janitorial Supplier from Open Market Abdul Rahim Janitorial Supplier against order of CSaS-1024-31 PAIR Investment Co.Ltd
5	20010022	CSS Stationary Outlet No.1	0	18,979	Record CSS Stationary Outlet No.1 from Open Market Abdul Rahim Janitorial Supplier against order of CSaS-1024-31 PAIR Investment Co.Ltd
TOTAL :			138,809	138,809	

Prepared By : Maha Waris Khan

Approved By : In Progress