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PJV-1124-8

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/11/2024

Credit S.# A/c code Particulars Debit Narration Record Cost of Goods Sold (TCSS) from Abdul Rahim Janitorial 1 50010012 Cost of Goods Sold (TCSS) 46,219 0 Supplier Open Market against order of TCSAS-1124-6 Mustaqim Dyeing and Printing Ind. Pvt. Ltd Record Sales Tax Receivables from Abdul Rahim Janitorial 2 10010021 Sales Tax Receivables 0 0 Supplier Open Market against order of TCSAS-1124-6 Mustaqim Dyeing and Printing Ind. Pvt. Ltd Record Abdul Rahim Janitorial Supplier from Abdul Rahim 0 3 200100277 Abdul Rahim Janitorial Supplier 23,375 Janitorial Supplier Open Market against order of TCSAS-1124-6 Mustaqim Dyeing and Printing Ind. Pvt. Ltd Record Open Market from Abdul Rahim Janitorial Supplier Open 4 20010021 0 21,944 Market against order of TCSAS-1124-6 Mustaqim Dyeing and **Open Market** Printing Ind. Pvt. Ltd Record CSS Stationary Outlet No.1 from Abdul Rahim Janitorial 5 20010022 CSS Stationary Outlet No.1 0 900 Supplier Open Market against order of TCSAS-1124-6 Mustaqim Dyeing and Printing Ind. Pvt. Ltd TOTAL : 46,219 46,219

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress