

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/11/2024

Voucher No : PJV-1124-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	53,980	0	Record Cost of Goods Sold (Shop-1) from ,Abdul Rahim Janitorial Supplier Open Market against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Abdul Rahim Janitorial Supplier Open Market against order of n/a CSS Stationary Outlet No.1
3	200100277	Abdul Rahim Janitorial Supplier	0	27,180	Record Abdul Rahim Janitorial Supplier from ,Abdul Rahim Janitorial Supplier Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	26,800	Record Open Market from ,Abdul Rahim Janitorial Supplier Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			53,980	53,980	

Prepared By : Maha Waris Khan

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Approved By : In Progress