

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/11/2024

Voucher No : PJV-1124-102

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	5,700	0	Record Cost of Goods Sold (CSS) from Abdul Rahim Janitorial Supplier against order of CSaS-1124-46 Western Textile Industries (Pvt) LTD
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Abdul Rahim Janitorial Supplier against order of CSaS-1124-46 Western Textile Industries (Pvt) LTD
3	200100277	Abdul Rahim Janitorial Supplier	0	5,700	Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier against order of CSaS-1124-46 Western Textile Industries (Pvt) LTD
TOTAL :			5,700	5,700	

Prepared By : Maha Waris Khan

Approved By : In Progress