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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 26/11/2024 Voucher No: <u>PJV-1124-142</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|---------------------------------|--------|--------|---|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 28,584 | 0 | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Abdul Rahim Janitorial Supplier against order of CSaS-1124-47 Western Textile Industries (Pvt) LTD |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 Abdul Rahim Janitorial Supplier against order of CSaS-1124-47 Western Textile Industries (Pvt) LTD |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 11,664 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Abdul Rahim Janitorial Supplier against order of CSaS-1124-47 Western Textile Industries (Pvt) LTD |
| 4 | 200100277 | Abdul Rahim Janitorial Supplier | 0 | 10,880 | Record Abdul Rahim Janitorial Supplier from CSS Stationary Outlet No.1 Abdul Rahim Janitorial Supplier against order of CSaS-1124-47 Western Textile Industries (Pvt) LTD |
| 5 | 20010021 | Open Market | 0 | 6,040 | Record Open Market from CSS Stationary Outlet No.1 Abdul Rahim Janitorial Supplier against order of CSaS-1124-47 Western Textile Industries (Pvt) LTD |
| TOTAL: | | | 28,584 | 28,584 | |

Prepared By: Maha Waris Khan Approved By: In Progress