

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/11/2024

Voucher No : PJV-1124-142

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