

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 09/12/2024

Voucher No : PJV-1224-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	177,170	0	Record Cost of Goods Sold (CSS) from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-1224-16 Hamdard Laboratories (Waqf) Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-1224-16 Hamdard Laboratories (Waqf) Pakistan
3	200100277	Abdul Rahim Janitorial Supplier	0	171,670	Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-1224-16 Hamdard Laboratories (Waqf) Pakistan
4	20010021	Open Market	0	5,500	Record Open Market from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-1224-16 Hamdard Laboratories (Waqf) Pakistan
<b>TOTAL :</b>			<b>177,170</b>	<b>177,170</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress