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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 19/12/2024 Voucher No: PJV-1224-93

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	33,202	0	Record Cost of Goods Sold (TCSS) from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-1224-44 Loads Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-1224-44 Loads Ltd.
3	200100277	Abdul Rahim Janitorial Supplier	0	20,540	Record Abdul Rahim Janitorial Supplier from Abdul Rahim  Janitorial Supplier CSS Stationary Outlet No.1 against order of  TCSAS-1224-44 Loads Ltd.
4	20010022	CSS Stationary Outlet No.1	0	2,732	Record CSS Stationary Outlet No.1 from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-1224-44 Loads Ltd.
5	20010021	Open Market	33,202	9,930	Record Open Market from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-1224-44 Loads Ltd.

Prepared By: Maha Waris Khan Approved By : In Progress