

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/12/2024

Voucher No : PJV-1224-109

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|-------------------------------------|---------------|---------------|--|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 20,480 | 0 | Record Cost of Goods Sold (CSS) from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-1224-44 Contulate General of Japan |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-1224-44 Contulate General of Japan |
| 3 | 200100250 | Faisal Tissue & Janitorial Supplier | 0 | 17,600 | Record Faisal Tissue & Janitorial Supplier from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-1224-44 Contulate General of Japan |
| 4 | 20010021 | Open Market | 0 | 2,880 | Record Open Market from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-1224-44 Contulate General of Japan |
| TOTAL : | | | 20,480 | 20,480 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress