

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/12/2024

Voucher No : PJV-1224-188

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	66,290	0	Record Cost of Goods Sold (CSS) from Open Market Abdul Rahim Janitorial Supplier against order of CSaS-1224-55 Food Fusion
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Abdul Rahim Janitorial Supplier against order of CSaS-1224-55 Food Fusion
3	20010021	Open Market	0	36,310	Record Open Market from Open Market Abdul Rahim Janitorial Supplier against order of CSaS-1224-55 Food Fusion
4	200100277	Abdul Rahim Janitorial Supplier	0	16,945	Record Abdul Rahim Janitorial Supplier from Open Market Abdul Rahim Janitorial Supplier against order of CSaS-1224-55 Food Fusion
5	20010022	CSS Stationary Outlet No.1	0	13,035	Record CSS Stationary Outlet No.1 from Open Market Abdul Rahim Janitorial Supplier against order of CSaS-1224-55 Food Fusion
TOTAL :			66,290	66,290	

Prepared By : Maha Waris Khan

Approved By : In Progress