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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/12/2024 Voucher No: <u>PJV-1224-188</u>

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