

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/01/2025

Voucher No : PJV-0125-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	87,775	0	Record Cost of Goods Sold (CSS) from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-0125-6 Oxford University Press Pakistan (SMC-Private) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-0125-6 Oxford University Press Pakistan (SMC-Private) Ltd
3	200100277	Abdul Rahim Janitorial Supplier	0	79,815	Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-0125-6 Oxford University Press Pakistan (SMC-Private) Ltd
4	20010021	Open Market	0	6,960	Record Open Market from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-0125-6 Oxford University Press Pakistan (SMC-Private) Ltd
5	20010022	CSS Stationary Outlet No.1	0	1,000	Record CSS Stationary Outlet No.1 from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-0125-6 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL :			87,775	87,775	

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Approved By : In Progress