

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk

У 👂 in 📴 f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>25/01/2025</u>

Voucher No : PJV-0125-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	1,750	0	Record Cost of Goods Sold (CSS) from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-0125-35 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-0125-35 Cash Customer
3	200100277	Abdul Rahim Janitorial Supplier	0	1,750	Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-0125-35 Cash Customer
4	20010021	Open Market	0	0	Record Open Market from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-0125-35 Cash Customer
TOTAL :				1,750	

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress