

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 17/01/2025

Voucher No : PJV-0125-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	19,147	0	Record Cost of Goods Sold (TCSS) from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-0125-29 Habib Oil Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-0125-29 Habib Oil Pvt. Ltd.
3	200100277	Abdul Rahim Janitorial Supplier	0	13,706	Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-0125-29 Habib Oil Pvt. Ltd.
4	20010022	CSS Stationary Outlet No.1	0	5,441	Record CSS Stationary Outlet No.1 from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-0125-29 Habib Oil Pvt. Ltd.
<b>TOTAL :</b>			<b>19,147</b>	<b>19,147</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress