

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/01/2025

Voucher No : PJV-0125-128

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	9,465	0	Record Cost of Goods Sold (TCSS) from Abdul Rahim Janitorial Supplier against order of TCSAS-0125-31 Habib Oil Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Abdul Rahim Janitorial Supplier against order of TCSAS-0125-31 Habib Oil Pvt. Ltd.
3	200100277	Abdul Rahim Janitorial Supplier	0	9,465	Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier against order of TCSAS-0125-31 Habib Oil Pvt. Ltd.
TOTAL :			9,465	9,465	

Prepared By : Maha Waris Khan

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Approved By : In Progress