

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 27/02/2025

Voucher No : PJV-0225-156

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	28,874	0	Record Cost of Goods Sold (TCSS) from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-0225-64 Loads Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-0225-64 Loads Ltd.
3	200100277	Abdul Rahim Janitorial Supplier	0	21,374	Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-0225-64 Loads Ltd.
4	20010021	Open Market	0	7,500	Record Open Market from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-0225-64 Loads Ltd.
<b>TOTAL :</b>			<b>28,874</b>	<b>28,874</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress