

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/03/2025

Voucher No : PJV-0325-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	26,040	0	Record Cost of Goods Sold (TCSS) from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-0325-40 Mustaqim Dyeing and Printing Ind. 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-0325-40 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	200100277	Abdul Rahim Janitorial Supplier	0	11,870	Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-0325-40 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
4	20010022	CSS Stationary Outlet No.1	0	4,500	Record CSS Stationary Outlet No.1 from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-0325-40 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
5	20010021	Open Market	0	9,670	Record Open Market from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-0325-40 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
TOTAL :			26,040	26,040	

Prepared By : Maha Waris Khan

Approved By : In Progress