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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/03/2025

S.# A/c code Particulars Debit Credit Narration Record Cost of Goods Sold (CSS) from Abdul Rahim Janitorial 1 50010011 Cost of Goods Sold (CSS) 34,953 0 Supplier Open Market against order of CSaS-0325-46 Contulate General of Japan Record Sales Tax Receivables from Abdul Rahim Janitorial 2 10010021 Sales Tax Receivables 0 0 Supplier Open Market against order of CSaS-0325-46 Contulate General of Japan Record Abdul Rahim Janitorial Supplier from Abdul Rahim 0 3 200100277 Abdul Rahim Janitorial Supplier 10,943 Janitorial Supplier Open Market against order of CSaS-0325-46 Contulate General of Japan Record Open Market from Abdul Rahim Janitorial Supplier Open 4 20010021 0 1,200 Market against order of CSaS-0325-46 Contulate General of Japan **Open Market** Record CSS Stationary Outlet No.1 from Abdul Rahim Janitorial 20010022 0 2,310 Supplier Open Market against order of CSaS-0325-46 Contulate 5 CSS Stationary Outlet No.1 General of Japan Record Faisal Tissue & Janitorial Supplier from Abdul Rahim 0 20,500 Janitorial Supplier Open Market against order of CSaS-0325-46 6 200100250 Faisal Tissue & Janitorial Supplier Contulate General of Japan TOTAL : 34,953 34,953

Prepared By : Maha Waris Khan

Approved By : In Progress