

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/03/2025

Voucher No : PJV-0325-121

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

Prepared By : Maha Waris Khan

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Approved By : In Progress