

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