

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/04/2025

Voucher No : PJV-0425-109

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	97,440	0	Record Cost of Goods Sold (TCSS) from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-0425-39 Siddiq Sons Limited
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-0425-39 Siddiq Sons Limited
3	200100277	Abdul Rahim Janitorial Supplier	0	85,350	Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-0425-39 Siddiq Sons Limited
4	20010022	CSS Stationary Outlet No.1	0	4,590	Record CSS Stationary Outlet No.1 from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-0425-39 Siddiq Sons Limited
5	20010021	Open Market	0	7,500	Record Open Market from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-0425-39 Siddiq Sons Limited
TOTAL :			97,440	97,440	

Prepared By : Maha Waris Khan

Approved By : In Progress