

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/05/2025

Voucher No : PJV-0525-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	52,792	0	Record Cost of Goods Sold (TCSS) from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-0525-14 Loads Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-0525-14 Loads Ltd.
3	200100277	Abdul Rahim Janitorial Supplier	0	33,112	Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-0525-14 Loads Ltd.
4	20010021	Open Market	0	5,340	Record Open Market from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-0525-14 Loads Ltd.
5	200100250	Faisal Tissue & Janitorial Supplier	0	14,340	Record Faisal Tissue & Janitorial Supplier from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-0525-14 Loads Ltd.
TOTAL :			52,792	52,792	

Prepared By : Maha Waris Khan

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Approved By : In Progress