

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 12/01/2024

Voucher No : PJV-0124-79

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	45,656	0	Record Cost of Goods Sold (CSS) from Open Market Akbar Brother Janitorial Supplier against order of CSaS-0124-20 Western Textile Industries (Pvt) LTD
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Akbar Brother Janitorial Supplier against order of CSaS-0124-20 Western Textile Industries (Pvt) LTD
3	20010021	Open Market	0	12,500	Record Open Market from Open Market Akbar Brother Janitorial Supplier against order of CSaS-0124-20 Western Textile Industries (Pvt) LTD
4	200100259	Akbar Brother Janitorial Supplier	0	26,736	Record Akbar Brother Janitorial Supplier from Open Market Akbar Brother Janitorial Supplier against order of CSaS-0124-20 Western Textile Industries (Pvt) LTD
5	20010022	CSS Stationary Outlet No.1	0	6,420	Record CSS Stationary Outlet No.1 from Open Market Akbar Brother Janitorial Supplier against order of CSaS-0124-20 Western Textile Industries (Pvt) LTD
<b>TOTAL :</b>			<b>45,656</b>	<b>45,656</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress