

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/07/2024

Voucher No : PJV-0724-193

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	170,978	0	Record Cost of Goods Sold (TCSS) from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-0724-90 Medical Supply Corporation
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-0724-90 Medical Supply Corporation
3	200100277	Abdul Rahim Janitorial Supplier	0	117,470	Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-0724-90 Medical Supply Corporation
4	20010021	Open Market	0	53,508	Record Open Market from Abdul Rahim Janitorial Supplier Open Market against order of TCSAS-0724-90 Medical Supply Corporation
TOTAL :			170,978	170,978	

Prepared By : Maha Waris Khan

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Approved By : In Progress