

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/09/2024

Voucher No : PJV-0924-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	49,220	0	Record Cost of Goods Sold (CSS) from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of CSaS-0924-2 Atco Laboratories Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of CSaS-0924-2 Atco Laboratories Ltd.
3	200100277	Abdul Rahim Janitorial Supplier	0	49,220	Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of CSaS-0924-2 Atco Laboratories Ltd.
4	20010022	CSS Stationary Outlet No.1	0	0	Record CSS Stationary Outlet No.1 from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of CSaS-0924-2 Atco Laboratories Ltd.
TOTAL :			49,220	49,220	

Prepared By : Maha Waris Khan

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Approved By : In Progress