

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 16/09/2024

Voucher No : PJV-0924-86

| S.#     | A/c code  | Particulars                     | Debit  | Credit | Narration                                                                                                                                                                      |
|---------|-----------|---------------------------------|--------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011  | Cost of Goods Sold (CSS)        | 82,493 | 0      | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1<br>Kagzi Haji A.Rehman H.Nuruddin against order of CSaS-0924-32<br>Western Textile Industries (Pvt) LTD        |
| 2       | 10010021  | Sales Tax Receivables           | 0      | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1<br>Kagzi Haji A.Rehman H.Nuruddin against order of CSaS-0924-32<br>Western Textile Industries (Pvt) LTD           |
| 3       | 20010022  | CSS Stationary Outlet No.1      | 0      | 44,597 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet<br>No.1 Kagzi Haji A.Rehman H.Nuruddin against order of<br>CSaS-0924-32 Western Textile Industries (Pvt) LTD      |
| 4       | 200100236 | Kagzi Haji A.Rehman H.Nuruddin  | 0      | 3,240  | Record Kagzi Haji A.Rehman H.Nuruddin from CSS Stationary<br>Outlet No.1 Kagzi Haji A.Rehman H.Nuruddin against order of<br>CSaS-0924-32 Western Textile Industries (Pvt) LTD  |
| 5       | 20010021  | Open Market                     | 0      | 2,820  | Record Open Market from CSS Stationary Outlet No.1 Kagzi Haji<br>A.Rehman H.Nuruddin against order of CSaS-0924-32 Western<br>Textile Industries (Pvt) LTD                     |
| 6       | 200100277 | Abdul Rahim Janitorial Supplier | 0      | 31,836 | Record Abdul Rahim Janitorial Supplier from CSS Stationary<br>Outlet No.1 Kagzi Haji A.Rehman H.Nuruddin against order of<br>CSaS-0924-32 Western Textile Industries (Pvt) LTD |
| TOTAL : |           |                                 | 82,493 | 82,493 |                                                                                                                                                                                |

Prepared By : Maha Waris Khan

Approved By : In Progress