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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>17/10/2024</u>

Voucher No : PJV-1024-84

S.#	A/c code	Particulars		Debit	Credit	Narration
						Record Cost of Goods Sold (Shop-1) from ,Abdul Rahim Janitorial
1	10010071	Stock in Hand (Inventory)		36,300	0	Supplier against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables		0	0	Record Sales Tax Receivables from ,Abdul Rahim Janitorial
		Sales Tax necelvables				Supplier against order of n/a CSS Stationary Outlet No.1
						Record Abdul Rahim Janitorial Supplier from ,Abdul Rahim
3	200100277	Abdul Rahim Janitorial Supplier		0	36,300	Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
			TOTAL :	36,300	36,300	

Prepared By : Maha Waris Khan

Approved By : In Progress