

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/11/2024

Voucher No : PJV-1124-79

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	97,355	0	Record Cost of Goods Sold (TCSS) from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-1124-52 Siddiq Sons Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-1124-52 Siddiq Sons Limited
3	200100277	Abdul Rahim Janitorial Supplier	0	88,390	Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-1124-52 Siddiq Sons Limited
4	20010022	CSS Stationary Outlet No.1	0	3,465	Record CSS Stationary Outlet No.1 from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-1124-52 Siddiq Sons Limited
5	20010021	Open Market	0	5,500	Record Open Market from Abdul Rahim Janitorial Supplier CSS Stationary Outlet No.1 against order of TCSAS-1124-52 Siddiq Sons Limited
TOTAL :			97,355	97,355	

Prepared By : Maha Waris Khan

Approved By : In Progress