

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/12/2024

Voucher No : PJV-1224-109

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	20,480	0	Record Cost of Goods Sold (CSS) from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-1224-44 Contulate General of Japan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-1224-44 Contulate General of Japan
3	200100250	Faisal Tissue & Janitorial Supplier	0	17,600	Record Faisal Tissue & Janitorial Supplier from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-1224-44 Contulate General of Japan
4	20010021	Open Market	0	2,880	Record Open Market from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-1224-44 Contulate General of Japan
TOTAL :			20,480	20,480	

Prepared By : Maha Waris Khan

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Approved By : In Progress