

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/12/2024

Voucher No : PJV-1224-111

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	25,000	0	Record Cost of Goods Sold (CSS) from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-1224-41 Envicrete Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-1224-41 Envicrete Ltd.
3	200100277	Abdul Rahim Janitorial Supplier	0	22,000	Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-1224-41 Envicrete Ltd.
4	20010021	Open Market	0	3,000	Record Open Market from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-1224-41 Envicrete Ltd.
TOTAL :			25,000	25,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress