

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/01/2025

Voucher No : PJV-0125-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	55,806	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Abdul Rahim Janitorial Supplier against order of CSaS-0125-18 PAIR Investment Co.Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Abdul Rahim Janitorial Supplier against order of CSaS-0125-18 PAIR Investment Co.Ltd
3	20010022	CSS Stationary Outlet No.1	0	32,746	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Abdul Rahim Janitorial Supplier against order of CSaS-0125-18 PAIR Investment Co.Ltd
4	200100277	Abdul Rahim Janitorial Supplier	0	17,960	Record Abdul Rahim Janitorial Supplier from CSS Stationary Outlet No.1 Abdul Rahim Janitorial Supplier against order of CSaS-0125-18 PAIR Investment Co.Ltd
5	20010021	Open Market	0	5,100	Record Open Market from CSS Stationary Outlet No.1 Abdul Rahim Janitorial Supplier against order of CSaS-0125-18 PAIR Investment Co.Ltd
TOTAL :			55,806	55,806	

Prepared By : Maha Waris Khan

Approved By : In Progress