

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/01/2025

Voucher No : PJV-0125-148

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	24,516	0	Record Cost of Goods Sold (TCSS) from Abdul Rahim Janitorial Supplier Akbar Brother Janitorial Supplier against order of TCSAS-0125-62 Loads Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Abdul Rahim Janitorial Supplier Akbar Brother Janitorial Supplier against order of TCSAS-0125-62 Loads Ltd.
3	200100277	Abdul Rahim Janitorial Supplier	0	7,440	Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier Akbar Brother Janitorial Supplier against order of TCSAS-0125-62 Loads Ltd.
4	200100259	Akbar Brother Janitorial Supplier	0	11,956	Record Akbar Brother Janitorial Supplier from Abdul Rahim Janitorial Supplier Akbar Brother Janitorial Supplier against order of TCSAS-0125-62 Loads Ltd.
5	20010022	CSS Stationary Outlet No.1	0	2,120	Record CSS Stationary Outlet No.1 from Abdul Rahim Janitorial Supplier Akbar Brother Janitorial Supplier against order of TCSAS-0125-62 Loads Ltd.
6	20010021	Open Market	0	3,000	Record Open Market from Abdul Rahim Janitorial Supplier Akbar Brother Janitorial Supplier against order of TCSAS-0125-62 Loads Ltd.
TOTAL :			24,516	24,516	

Prepared By : Maha Waris Khan

Approved By : In Progress