

## 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