

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/03/2025

Voucher No : PJV-0325-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	102,360	0	Record Cost of Goods Sold (CSS) from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-0325-17 Hamdard Laboratories (Waqf) Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-0325-17 Hamdard Laboratories (Waqf) Pakistan
3	200100277	Abdul Rahim Janitorial Supplier	0	99,360	Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-0325-17 Hamdard Laboratories (Waqf) Pakistan
4	20010021	Open Market	0	3,000	Record Open Market from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-0325-17 Hamdard Laboratories (Waqf) Pakistan
TOTAL :			102,360	102,360	

Prepared By : Maha Waris Khan

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Approved By : In Progress