

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/03/2025

Voucher No : PJV-0325-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	12,213	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Abdul Rahim Janitorial Supplier against order of TCSAS-0325-35 Habib Oil Pvt. 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 TCSAS-0325-35 Habib Oil Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	2,308	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Abdul Rahim Janitorial Supplier against order of TCSAS-0325-35 Habib Oil Pvt. Ltd.
4	200100277	Abdul Rahim Janitorial Supplier	0	8,405	Record Abdul Rahim Janitorial Supplier from CSS Stationary Outlet No.1 Abdul Rahim Janitorial Supplier against order of TCSAS-0325-35 Habib Oil Pvt. Ltd.
5	20010021	Open Market	0	1,500	Record Open Market from CSS Stationary Outlet No.1 Abdul Rahim Janitorial Supplier against order of TCSAS-0325-35 Habib Oil Pvt. Ltd.
TOTAL :			12,213	12,213	

Prepared By : Maha Waris Khan

Approved By : In Progress