

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 29/08/2022

Voucher No : PJV-0822-180

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration                                                                                                                          |
|---------|----------|----------------------------|--------|--------|------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011 | Cost of Goods Sold (CSS)   | 93,787 | 0      | Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0822-49 PAIR Investment Co.Ltd   |
| 2       | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0822-49 PAIR Investment Co.Ltd      |
| 3       | 20010021 | Open Market                | 0      | 52,792 | Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0822-49 PAIR Investment Co.Ltd                |
| 4       | 20010022 | CSS Stationary Outlet No.1 | 0      | 40,995 | Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0822-49 PAIR Investment Co.Ltd |
| TOTAL : |          |                            | 93,787 | 93,787 |                                                                                                                                    |

Prepared By : Maha Waris Khan

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Approved By : In Progress