

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/10/2022

Voucher No : PJV-1022-152

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	108,949	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-1022-53 PAIR Investment Co.Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-1022-53 PAIR Investment Co.Ltd
3	20010022	CSS Stationary Outlet No.1	0	40,183	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-1022-53 PAIR Investment Co.Ltd
4	20010021	Open Market	0	68,766	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-1022-53 PAIR Investment Co.Ltd
TOTAL :			108,949	108,949	

Prepared By : Maha Waris Khan

-

Approved By : In Progress