

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/01/2023

Voucher No : PJV-0123-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	120,006	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0123-9 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-0123-9 PAIR Investment Co.Ltd
3	20010021	Open Market	0	70,200	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0123-9 PAIR Investment Co.Ltd
4	20010022	CSS Stationary Outlet No.1	0	43,886	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0123-9 PAIR Investment Co.Ltd
5	200100244	Shamsi Stationers	0	5,920	Record Shamsi Stationers from Open Market CSS Stationary Outlet No.1 against order of CSaS-0123-9 PAIR Investment Co.Ltd
TOTAL :			120,006	120,006	

Prepared By : Maha Waris Khan

-

Approved By : In Progress