

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/06/2023

Voucher No : PJV-0623-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	152,950	0	Record Cost of Goods Sold (CSS) from Open Market Shamsi Stationers against order of CSaS-0623-7 PAIR Investment Co.Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Shamsi Stationers against order of CSaS-0623-7 PAIR Investment Co.Ltd
3	20010021	Open Market	0	137,925	Record Open Market from Open Market Shamsi Stationers against order of CSaS-0623-7 PAIR Investment Co.Ltd
4	200100244	Shamsi Stationers	0	3,120	Record Shamsi Stationers from Open Market Shamsi Stationers against order of CSaS-0623-7 PAIR Investment Co.Ltd
5	20010022	CSS Stationary Outlet No.1	0	10,645	Record CSS Stationary Outlet No.1 from Open Market Shamsi Stationers against order of CSaS-0623-7 PAIR Investment Co.Ltd
6	20010023	Ghosia Stationers	0	1,260	Record Ghosia Stationers from Open Market Shamsi Stationers against order of CSaS-0623-7 PAIR Investment Co.Ltd
TOTAL :			152,950	152,950	

Prepared By : Maha Waris Khan

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Approved By : In Progress