

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/10/2023

Voucher No : PJV-1023-113

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|-------------------------------------|----------------|----------------|--|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 101,530 | 0 | Record Cost of Goods Sold (CSS) from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-1023-39 PAIR Investment Co.Ltd |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-1023-39 PAIR Investment Co.Ltd |
| 3 | 200100250 | Faisal Tissue & Janitorial Supplier | 0 | 43,800 | Record Faisal Tissue & Janitorial Supplier from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-1023-39 PAIR Investment Co.Ltd |
| 4 | 20010021 | Open Market | 0 | 45,380 | Record Open Market from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-1023-39 PAIR Investment Co.Ltd |
| 5 | 20010022 | CSS Stationary Outlet No.1 | 0 | 12,350 | Record CSS Stationary Outlet No.1 from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-1023-39 PAIR Investment Co.Ltd |
| TOTAL : | | | 101,530 | 101,530 | |

Prepared By : Maha Waris Khan

Approved By : In Progress