

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/12/2023

Voucher No : PJV-1223-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	138,773	0	Record Cost of Goods Sold (CSS) from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-1223-12 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-1223-12 PAIR Investment Co.Ltd
3	200100250	Faisal Tissue & Janitorial Supplier	0	49,300	Record Faisal Tissue & Janitorial Supplier from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-1223-12 PAIR Investment Co.Ltd
4	20010021	Open Market	0	78,625	Record Open Market from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-1223-12 PAIR Investment Co.Ltd
5	20010022	CSS Stationary Outlet No.1	0	10,848	Record CSS Stationary Outlet No.1 from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-1223-12 PAIR Investment Co.Ltd
TOTAL :			138,773	138,773	

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Approved By : In Progress