

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/06/2024

Voucher No : PJV-0624-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	109,979	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0624-28 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-0624-28 PAIR Investment Co.Ltd
3	20010021	Open Market	0	58,080	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0624-28 PAIR Investment Co.Ltd
4	20010022	CSS Stationary Outlet No.1	0	9,299	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0624-28 PAIR Investment Co.Ltd
5	200100250	Faisal Tissue & Janitorial Supplier	0	42,600	Record Faisal Tissue & Janitorial Supplier from Open Market CSS Stationary Outlet No.1 against order of CSaS-0624-28 PAIR Investment Co.Ltd
TOTAL :			109,979	109,979	

Prepared By : Maha Waris Khan

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Approved By : In Progress