

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/07/2024

Voucher No : PJV-0724-135

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	132,711	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0724-29 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-0724-29 PAIR Investment Co.Ltd
3	20010021	Open Market	0	75,707	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0724-29 PAIR Investment Co.Ltd
4	20010022	CSS Stationary Outlet No.1	0	16,504	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0724-29 PAIR Investment Co.Ltd
5	200100250	Faisal Tissue & Janitorial Supplier	0	40,500	Record Faisal Tissue & Janitorial Supplier from Open Market CSS Stationary Outlet No.1 against order of CSaS-0724-29 PAIR Investment Co.Ltd
TOTAL :			132,711	132,711	

Prepared By : Maha Waris Khan

Approved By : In Progress