

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/02/2025

Voucher No : PJV-0225-159

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	76,937	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0225-24 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-0225-24 PAIR Investment Co.Ltd
3	20010021	Open Market	0	5,460	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0225-24 PAIR Investment Co.Ltd
4	20010022	CSS Stationary Outlet No.1	0	60,247	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0225-24 PAIR Investment Co.Ltd
5	200100259	Akbar Brother Janitorial Supplier	0	11,230	Record Akbar Brother Janitorial Supplier from Open Market CSS Stationary Outlet No.1 against order of CSaS-0225-24 PAIR Investment Co.Ltd
TOTAL :			76,937	76,937	

Prepared By : Maha Waris Khan

Approved By : In Progress