

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 06/01/2021

Voucher No : PJV-0121-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	51,173	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0121-12 PAIR Investment Co.Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0121-12 PAIR Investment Co.Ltd
3	20010022	CSS Stationary Outlet No.1	0	40,808	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0121-12 PAIR Investment Co.Ltd
4	20010021	Open Market	0	10,365	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0121-12 PAIR Investment Co.Ltd
<b>TOTAL :</b>			<b>51,173</b>	<b>51,173</b>	

Prepared By : Maha Waris Khan

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Approved By : In Progress