

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/02/2021

Voucher No : PJV-0221-120

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	72,144	0	Record Cost of Goods Sold (CSS) from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0221-12 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-0221-12 PAIR Investment Co.Ltd
3	20010021	Open Market	0	43,879	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0221-12 PAIR Investment Co.Ltd
4	20010022	CSS Stationary Outlet No.1	0	23,905	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0221-12 PAIR Investment Co.Ltd
5	20010023	Ghosia Stationers	0	4,360	Record Ghosia Stationers from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0221-12 PAIR Investment Co.Ltd
TOTAL :			72,144	72,144	

Prepared By : Maha Waris Khan

Approved By : In Progress