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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 12/01/2023 Voucher No: PJV-0123-73

| S.# | A/c code  | Particulars                | Debit   | Credit                  | Narration   |
|-----|-----------|----------------------------|---------|-------------------------|---|
| 1   | 50010011  | Cost of Goods Sold (CSS)   | 120,006 | 0                       | Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0123-9 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-0123-9 PAIR Investment Co.Ltd      |
| 3   | 20010021  | Open Market                | 0       | 70,200                  | Record Open Market from Open Market CSS Stationary Outlet  No.1 against order of CSaS-0123-9 PAIR Investment Co.Ltd               |
| 4   | 20010022  | CSS Stationary Outlet No.1 | 0       | 43,886                  | Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0123-9 PAIR Investment Co.Ltd |
| 5   | 200100244 | Shamsi Stationers  TOTAL:  | 120,006 | 5,920<br><b>120,006</b> | Record Shamsi Stationers from Open Market CSS Stationary Outlet No.1 against order of CSaS-0123-9 PAIR Investment Co.Ltd          |

Prepared By: Maha Waris Khan Approved By : In Progress