

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 02/06/2023

Voucher No : PJV-0623-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	152,950	0	Record Cost of Goods Sold (CSS) from Open Market Shamsi Stationers against order of CSaS-0623-7 PAIR Investment Co.Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Shamsi Stationers against order of CSaS-0623-7 PAIR Investment Co.Ltd
3	20010021	Open Market	0	137,925	Record Open Market from Open Market Shamsi Stationers against order of CSaS-0623-7 PAIR Investment Co.Ltd
4	200100244	Shamsi Stationers	0	3,120	Record Shamsi Stationers from Open Market Shamsi Stationers against order of CSaS-0623-7 PAIR Investment Co.Ltd
5	20010022	CSS Stationary Outlet No.1	0	10,645	Record CSS Stationary Outlet No.1 from Open Market Shamsi Stationers against order of CSaS-0623-7 PAIR Investment Co.Ltd
6	20010023	Ghosia Stationers	0	1,260	Record Ghosia Stationers from Open Market Shamsi Stationers against order of CSaS-0623-7 PAIR Investment Co.Ltd
<b>TOTAL :</b>			<b>152,950</b>	<b>152,950</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress