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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 |
| | | TOTAL: | 152,950 | 152,950 | |

Prepared By: Maha Waris Khan Approved By : In Progress