

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 15/09/2023

Voucher No : PJV-0923-79

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	146,754	0	Record Cost of Goods Sold (CSS) from Open Market Faisal Tissue & Janitorial Supplier against order of CSaS-0923-28 PAIR Investment Co.Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Faisal Tissue & Janitorial Supplier against order of CSaS-0923-28 PAIR Investment Co.Ltd
3	20010021	Open Market	0	78,510	Record Open Market from Open Market Faisal Tissue & Janitorial Supplier against order of CSaS-0923-28 PAIR Investment Co.Ltd
4	200100250	Faisal Tissue & Janitorial Supplier	0	58,260	Record Faisal Tissue & Janitorial Supplier from Open Market Faisal Tissue & Janitorial Supplier against order of CSaS-0923-28 PAIR Investment Co.Ltd
5	20010022	CSS Stationary Outlet No.1	0	9,984	Record CSS Stationary Outlet No.1 from Open Market Faisal Tissue & Janitorial Supplier against order of CSaS-0923-28 PAIR Investment Co.Ltd
<b>TOTAL :</b>			<b>146,754</b>	<b>146,754</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress