

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/10/2023

Voucher No : PJV-1023-113

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	101,530	0	Record Cost of Goods Sold (CSS) from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-1023-39 PAIR Investment Co.Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-1023-39 PAIR Investment Co.Ltd
3	200100250	Faisal Tissue & Janitorial Supplier	0	43,800	Record Faisal Tissue & Janitorial Supplier from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-1023-39 PAIR Investment Co.Ltd
4	20010021	Open Market	0	45,380	Record Open Market from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-1023-39 PAIR Investment Co.Ltd
5	20010022	CSS Stationary Outlet No.1	0	12,350	Record CSS Stationary Outlet No.1 from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-1023-39 PAIR Investment Co.Ltd
TOTAL :			101,530	101,530	

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Approved By : In Progress