

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/08/2024

Voucher No : PJV-0824-172

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	95,235	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0824-40 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-0824-40 PAIR Investment Co.Ltd
3	20010021	Open Market	0	14,980	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0824-40 PAIR Investment Co.Ltd
4	20010022	CSS Stationary Outlet No.1	0	31,673	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0824-40 PAIR Investment Co.Ltd
5	200100277	Abdul Rahim Janitorial Supplier	0	27,000	Record Abdul Rahim Janitorial Supplier from Open Market CSS Stationary Outlet No.1 against order of CSaS-0824-40 PAIR Investment Co.Ltd
6	200100235	AE Traders	0	21,582	Record AE Traders from Open Market CSS Stationary Outlet No.1 against order of CSaS-0824-40 PAIR Investment Co.Ltd
TOTAL :			95,235	95,235	

Prepared By : Maha Waris Khan

Approved By : In Progress