

**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                      |
| <b>TOTAL :</b> |           |                                 | <b>95,235</b> | <b>95,235</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress