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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 20/11/2024 Voucher No: PJV-1124-185

| S.# | A/c code  | Particulars                         | Debit   | Credit  | Narration   |
|-----|-----------|-------------------------------------|---------|---------|---|
| 1   | 50010011  | Cost of Goods Sold (CSS)            | 160,148 | 0       | Record Cost of Goods Sold (CSS) from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-1124-38 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-1124-38 PAIR Investment Co.Ltd                |
| 3   | 200100250 | Faisal Tissue & Janitorial Supplier | 0       | 52,732  | Record Faisal Tissue & Janitorial Supplier from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-1124-38  PAIR Investment Co.Ltd |
| 4   | 20010021  | Open Market                         | 0       | 63,820  | Record Open Market from Faisal Tissue & Janitorial Supplier  Open Market against order of CSaS-1124-38 PAIR Investment  Co.Ltd                        |
| 5   | 20010022  | CSS Stationary Outlet No.1          | 0       | 17,286  | Record CSS Stationary Outlet No.1 from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-1124-38 PAIR Investment Co.Ltd           |
| 6   | 200100281 | Online via Bank                     | 0       | 26,310  | Record Online via Bank from Faisal Tissue & Janitorial Supplier  Open Market against order of CSaS-1124-38 PAIR Investment  Co.Ltd                    |
|     |           | TOTAL:                              | 160,148 | 160,148 |   |

Prepared By: Maha Waris Khan Approved By: In Progress