

**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
<b>TOTAL :</b>			<b>160,148</b>	<b>160,148</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress