

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/02/2025

Voucher No : PJV-0225-159

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|-----------------------------------|---------------|---------------|---|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 76,937 | 0 | Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0225-24 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-0225-24 PAIR Investment Co.Ltd |
| 3 | 20010021 | Open Market | 0 | 5,460 | Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0225-24 PAIR Investment Co.Ltd |
| 4 | 20010022 | CSS Stationary Outlet No.1 | 0 | 60,247 | Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0225-24 PAIR Investment Co.Ltd |
| 5 | 200100259 | Akbar Brother Janitorial Supplier | 0 | 11,230 | Record Akbar Brother Janitorial Supplier from Open Market CSS Stationary Outlet No.1 against order of CSaS-0225-24 PAIR Investment Co.Ltd |
| TOTAL : | | | 76,937 | 76,937 | |

Prepared By : Maha Waris Khan

Approved By : In Progress