

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/04/2025

Voucher No : PJV-0425-138

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	17,370	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0425-7 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-0425-7 PAIR Investment Co.Ltd
3	20010021	Open Market	0	16,200	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0425-7 PAIR Investment Co.Ltd
4	20010022	CSS Stationary Outlet No.1	0	1,170	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0425-7 PAIR Investment Co.Ltd
TOTAL :			17,370	17,370	

Prepared By : Maha Waris Khan

Approved By : In Progress