

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/04/2025

Voucher No : PJV-0425-150

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	82,760	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0425-51 PAIR Investment Co.Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0425-51 PAIR Investment Co.Ltd
3	20010022	CSS Stationary Outlet No.1	0	6,843	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0425-51 PAIR Investment Co.Ltd
4	20010021	Open Market	0	24,537	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0425-51 PAIR Investment Co.Ltd
5	200100250	Faisal Tissue & Janitorial Supplier	0	51,380	Record Faisal Tissue & Janitorial Supplier from CSS Stationary Outlet No.1 Open Market against order of CSaS-0425-51 PAIR Investment Co.Ltd
TOTAL :			82,760	82,760	

Prepared By : Maha Waris Khan

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Approved By : In Progress