

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/02/2021

Voucher No : PJV-0221-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	39,264	0	Record Cost of Goods Sold (CSS) from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0221-6 Helix Pharma (Pvt) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0221-6 Helix Pharma (Pvt) Limited
3	20010021	Open Market	0	16,706	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0221-6 Helix Pharma (Pvt) Limited
4	20010022	CSS Stationary Outlet No.1	0	22,558	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0221-6 Helix Pharma (Pvt) Limited
TOTAL :			39,264	39,264	

Prepared By : Maha Waris Khan

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Approved By : In Progress