

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/09/2021

Voucher No : PJV-0921-116

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	22,977	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0921-40 Scilife Pharma (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0921-40 Scilife Pharma (Pvt.) Ltd.
3	20010022	CSS Stationary Outlet No.1	0	19,357	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0921-40 Scilife Pharma (Pvt.) Ltd.
4	20010021	Open Market	0	3,620	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0921-40 Scilife Pharma (Pvt.) Ltd.
TOTAL :			22,977	22,977	

Prepared By : Maha Waris Khan

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Approved By : In Progress