

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/11/2021

Voucher No : PJV-1121-210

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	9,531	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 against order of CSaS-1121-28 Scilife Pharma (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of CSaS-1121-28 Scilife Pharma (Pvt.) Ltd.
3	20010022	CSS Stationary Outlet No.1	0	9,531	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of CSaS-1121-28 Scilife Pharma (Pvt.) Ltd.
TOTAL :			9,531	9,531	

Prepared By : Maha Waris Khan

Approved By : In Progress