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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 20/12/2021 Voucher No: PJV-1221-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	15,348	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1221-31 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-1221-31 Scilife Pharma (Pvt.) Ltd.
3	20010022	CSS Stationary Outlet No.1	0	13,738	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1221-31 Scilife Pharma (Pvt.) Ltd.
4	20010021	Open Market	15,348	1,610 15,348	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1221-31 Scilife Pharma (Pvt.) Ltd.

Prepared By: Maha Waris Khan Approved By: In Progress