

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/09/2022

Voucher No : PJV-0922-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	124,481	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0922-16 Nawan Laboratories Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0922-16 Nawan Laboratories Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	124,481	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0922-16 Nawan Laboratories Pvt. Ltd.
TOTAL :			124,481	124,481	

Prepared By : Maha Waris Khan

Approved By : In Progress