

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/02/2023

Voucher No : PJV-0223-94

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	30,833	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0223-15 AJ Mirza Pharma Pvt. Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0223-15 AJ Mirza Pharma Pvt. Ltd
3	20010022	CSS Stationary Outlet No.1	0	30,833	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0223-15 AJ Mirza Pharma Pvt. Ltd
TOTAL :			30,833	30,833	

Prepared By : Maha Waris Khan

Approved By : In Progress