

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/05/2023

Voucher No : PJV-0523-109

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	140,656	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0523-34 Platinum Pharmaceuticals (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0523-34 Platinum Pharmaceuticals (Pvt.) Ltd.
3	20010022	CSS Stationary Outlet No.1	0	74,674	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0523-34 Platinum Pharmaceuticals (Pvt.) Ltd.
4	200100232	Noble Register (Suppliers)	0	6,480	Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0523-34 Platinum Pharmaceuticals (Pvt.) Ltd.
5	200100233	Khurram (Tapes)	0	57,002	Record Khurram (Tapes) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0523-34 Platinum Pharmaceuticals (Pvt.) Ltd.
6	20010021	Open Market	0	2,500	Record Open Market from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0523-34 Platinum Pharmaceuticals (Pvt.) Ltd.
TOTAL :			140,656	140,656	

Prepared By : Maha Waris Khan

Approved By : In Progress