

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/07/2023

Voucher No : PJV-0723-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	73,799	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0723-4 Hiranis Pharmaceuticals Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0723-4 Hiranis Pharmaceuticals Pvt Ltd
3	20010022	CSS Stationary Outlet No.1	0	48,677	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0723-4 Hiranis Pharmaceuticals Pvt Ltd
4	20010021	Open Market	0	25,122	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0723-4 Hiranis Pharmaceuticals Pvt Ltd
TOTAL :			73,799	73,799	

Prepared By : Maha Waris Khan

Approved By : In Progress