

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/12/2023

Voucher No : PJV-1223-110

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|----------------------------|-------|--------|--|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 5,000 | 0 | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-1223-36 Lumen Pharma |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-1223-36 Lumen Pharma |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 5,000 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-1223-36 Lumen Pharma |
| TOTAL : | | | 5,000 | 5,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress