

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 21/08/2024

Voucher No : PJV-0824-99

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	35,000	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0824-29 Lumen Pharma
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0824-29 Lumen Pharma
3	20010021	Open Market	0	35,000	Record Open Market from Open Market against order of CSaS-0824-29 Lumen Pharma
TOTAL :			35,000	35,000	

Prepared By : Maha Waris Khan

Approved By : In Progress