

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/11/2024

Voucher No : PJV-1124-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	22,200	0	Record Cost of Goods Sold (CSS) from Online via Bank against order of CSaS-1124-13 Hamdard Laboratories (Waqf) Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Online via Bank against order of CSaS-1124-13 Hamdard Laboratories (Waqf) Pakistan
3	200100281	Online via Bank	0	22,200	Record Online via Bank from Online via Bank against order of CSaS-1124-13 Hamdard Laboratories (Waqf) Pakistan
TOTAL :			22,200	22,200	

Prepared By : Maha Waris Khan

Approved By : In Progress