

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/02/2025

Voucher No : PJV-0225-116

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	14,153	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0225-54 Medics Laboratories Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0225-54 Medics Laboratories Pvt Ltd
3	20010022	CSS Stationary Outlet No.1	0	14,153	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0225-54 Medics Laboratories Pvt Ltd
TOTAL :			14,153	14,153	

Prepared By : Maha Waris Khan

Approved By : In Progress