

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/01/2022

Voucher No : PJV-0122-144

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	14,666	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0122-44 Scilife Pharma (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0122-44 Scilife Pharma (Pvt.) Ltd.
3	20010022	CSS Stationary Outlet No.1	0	14,666	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0122-44 Scilife Pharma (Pvt.) Ltd.
TOTAL :			14,666	14,666	

Prepared By : Maha Waris Khan

-

Approved By : In Progress