

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 21/02/2022

Voucher No : PJV-0222-184

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration                                                                                                                   |
|---------|----------|----------------------------|--------|--------|-----------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011 | Cost of Goods Sold (CSS)   | 23,034 | 0      | Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 against order of CSaS-0222-42 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-0222-42 Scilife Pharma (Pvt.) Ltd.      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0      | 23,034 | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of CSaS-0222-42 Scilife Pharma (Pvt.) Ltd. |
| TOTAL : |          |                            | 23,034 | 23,034 |                                                                                                                             |

Prepared By : Maha Waris Khan

Approved By : In Progress