

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/05/2023

Voucher No : PJV-0523-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	93,830	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0523-2 AJ Mirza Pharma Pvt. Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0523-2 AJ Mirza Pharma Pvt. Ltd
3	20010021	Open Market	0	93,830	Record Open Market from Open Market against order of CSaS-0523-2 AJ Mirza Pharma Pvt. Ltd
TOTAL :			93,830	93,830	

Prepared By : Maha Waris Khan

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Approved By : In Progress