

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/04/2023

Voucher No : PJV-0423-99

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	53,859	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0423-16 AJ Mirza Pharma Pvt. Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0423-16 AJ Mirza Pharma Pvt. Ltd
3	20010022	CSS Stationary Outlet No.1	0	30,949	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0423-16 AJ Mirza Pharma Pvt. Ltd
4	20010021	Open Market	0	22,910	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0423-16 AJ Mirza Pharma Pvt. Ltd
TOTAL :			53,859	53,859	

Prepared By : Maha Waris Khan

-

Approved By : In Progress