

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/05/2023

Voucher No : PJV-0523-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	110,796	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0523-24 Galaxy Nutraceuticals Pvt. Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0523-24 Galaxy Nutraceuticals Pvt. Ltd
3	20010021	Open Market	0	106,450	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0523-24 Galaxy Nutraceuticals Pvt. Ltd
4	20010022	CSS Stationary Outlet No.1	0	4,346	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0523-24 Galaxy Nutraceuticals Pvt. Ltd
TOTAL :			110,796	110,796	

Prepared By : Maha Waris Khan

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Approved By : In Progress