

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/02/2024

Voucher No : PJV-0224-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	4,140	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0224-24 Lumen Pharma
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0224-24 Lumen Pharma
3	20010022	CSS Stationary Outlet No.1	0	4,140	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0224-24 Lumen Pharma
TOTAL :			4,140	4,140	

Prepared By : Maha Waris Khan

-

Approved By : In Progress