

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/04/2024

Voucher No : PJV-0424-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	26,500	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0424-9 Lumen Pharma
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0424-9 Lumen Pharma
3	20010021	Open Market	0	26,500	Record Open Market from Open Market against order of CSaS-0424-9 Lumen Pharma
TOTAL :			26,500	26,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress