

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/07/2024

Voucher No : PJV-0724-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	8,055	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0724-42 Lumen Pharma
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0724-42 Lumen Pharma
3	20010022	CSS Stationary Outlet No.1	0	8,055	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0724-42 Lumen Pharma
TOTAL :			8,055	8,055	

Prepared By : Maha Waris Khan

-

Approved By : In Progress