

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/08/2024

Voucher No : PJV-0824-173

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	23,528	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 M&G Sabir Traders against order of TCSAS-0824-88 Hiranis Pharmaceuticals Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 M&G Sabir Traders against order of TCSAS-0824-88 Hiranis Pharmaceuticals Pvt Ltd
3	20010022	CSS Stationary Outlet No.1	0	12,776	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 M&G Sabir Traders against order of TCSAS-0824-88 Hiranis Pharmaceuticals Pvt Ltd
4	200100256	M&G Sabir Traders	0	2,472	Record M&G Sabir Traders from CSS Stationary Outlet No.1 M&G Sabir Traders against order of TCSAS-0824-88 Hiranis Pharmaceuticals Pvt Ltd
5	20010021	Open Market	0	8,280	Record Open Market from CSS Stationary Outlet No.1 M&G Sabir Traders against order of TCSAS-0824-88 Hiranis Pharmaceuticals Pvt Ltd
TOTAL :			23,528	23,528	

Prepared By : Maha Waris Khan

Approved By : In Progress