

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/11/2020

Voucher No : PJV-1120-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	3,915	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 against order of TCSAS-1120-34 Hamdard Laboratories (Waqf) Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TCSAS-1120-34 Hamdard Laboratories (Waqf) Pakistan
3	20010022	CSS Stationary Outlet No.1	0	3,915	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TCSAS-1120-34 Hamdard Laboratories (Waqf) Pakistan
TOTAL :			3,915	3,915	

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Approved By : In Progress