

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/01/2025

Voucher No : PJV-0125-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	3,509	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0125-58 Hiranis Pharmaceuticals Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0125-58 Hiranis Pharmaceuticals Pvt Ltd
3	20010022	CSS Stationary Outlet No.1	0	3,509	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0125-58 Hiranis Pharmaceuticals Pvt Ltd
TOTAL :			3,509	3,509	

Prepared By : Maha Waris Khan

Approved By : In Progress