

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/11/2020

Voucher No : PJV-1120-99

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	20,925	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 against order of CSaS-1120-39 Hamdard Laboratories (Waqf) Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of CSaS-1120-39 Hamdard Laboratories (Waqf) Pakistan
3	20010022	CSS Stationary Outlet No.1	0	20,925	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of CSaS-1120-39 Hamdard Laboratories (Waqf) Pakistan
TOTAL :			20,925	20,925	

Prepared By : Maha Waris Khan

Approved By : In Progress