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### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>12/01/2021</u>

Voucher No : PJV-0121-29

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration  |
|---------|----------|----------------------------|--------|--------|--|
| 1       | 50010011 | Cost of Goods Sold (CSS)   | 22,616 | 0      | Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1<br>Open Market against order of CSaS-0121-19 Hudson Pharma<br>(Private) Limited   |
| 2       | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1<br>Open Market against order of CSaS-0121-19 Hudson Pharma<br>(Private) Limited      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0      | 18,270 | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet<br>No.1 Open Market against order of CSaS-0121-19 Hudson Pharma<br>(Private) Limited |
| 4       | 20010021 | Open Market                | 0      | 4,346  | Record Open Market from ,CSS Stationary Outlet No.1 Open<br>Market against order of CSaS-0121-19 Hudson Pharma (Private)<br>Limited                |
| TOTAL : |          |                            | 22,616 | 22,616 |  |

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress