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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 20/01/2021

Voucher No : PJV-0121-60

| S.# | A/c code | Particulars              | Debit | Credit | Narration  |
|-----|----------|--------------------------|-------|--------|--|
| 1   | 50010011 | Cost of Goods Sold (CSS) | 4,434 | 0      | Record Cost of Goods Sold (CSS) from ,Open Market against order of CSaS-0121-30 Hamdard Laboratories (Waqf) Pakistan |
| 2   | 10010021 | Sales Tax Receivables    | 0     | 0      | Record Sales Tax Receivables from ,Open Market against order of CSaS-0121-30 Hamdard Laboratories (Waqf) Pakistan    |
| 3   | 20010021 | Open Market              | 0     | 4,434  | Record Open Market from ,Open Market against order of CSaS-0121-30 Hamdard Laboratories (Waqf) Pakistan              |
|     |          | TOTAL :                  | 4,434 | 4,434  |  |

Prepared By : Maha Waris Khan

Approved By : In Progress