

## 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

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Approved By : In Progress