

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/01/2021

Voucher No : PJV-0121-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	4,260	0	Record Cost of Goods Sold (CSS) from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0121-28 Hamdard Laboratories (Waqf) Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0121-28 Hamdard Laboratories (Waqf) Pakistan
3	20010021	Open Market	0	3,300	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0121-28 Hamdard Laboratories (Waqf) Pakistan
4	20010022	CSS Stationary Outlet No.1	0	960	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0121-28 Hamdard Laboratories (Waqf) Pakistan
TOTAL :			4,260	4,260	

Prepared By : Maha Waris Khan

Approved By : In Progress