

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 03/02/2021

Voucher No : PJV-0221-74

| S.#            | A/c code | Particulars                | Debit         | Credit        | Narration   |
|----------------|----------|----------------------------|---------------|---------------|---|
| 1              | 50010011 | Cost of Goods Sold (CSS)   | 39,264        | 0             | Record Cost of Goods Sold (CSS) from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0221-6 Helix Pharma (Pvt) Limited   |
| 2              | 10010021 | Sales Tax Receivables      | 0             | 0             | Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0221-6 Helix Pharma (Pvt) Limited      |
| 3              | 20010021 | Open Market                | 0             | 16,706        | Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0221-6 Helix Pharma (Pvt) Limited                |
| 4              | 20010022 | CSS Stationary Outlet No.1 | 0             | 22,558        | Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0221-6 Helix Pharma (Pvt) Limited |
| <b>TOTAL :</b> |          |                            | <b>39,264</b> | <b>39,264</b> |   |

Prepared By : Maha Waris Khan

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Approved By : In Progress