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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>25/08/2021</u>

Voucher No : <u>PJV-0821-43</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|----------------------------|---------|---------|---|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 135,583 | 0 | Record Cost of Goods Sold (CSS) from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0821-18 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-0821-18 Hamdard Laboratories (Waqf) Pakistan |
| 3 | 20010021 | Open Market | 0 | 114,000 | Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0821-18 Hamdard Laboratories (Waqf) Pakistan |
| 4 | 20010022 | CSS Stationary Outlet No.1 | 0 | 12,383 | Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0821-18 Hamdard Laboratories (Waqf) Pakistan |
| 5 | 200100213 | Khurram Enterprises | 0 | 9,200 | Record Khurram Enterprises from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0821-18 Hamdard Laboratories (Waqf) Pakistan |
| TOTAL : | | | 135,583 | 135,583 | |

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

Approved By : In Progress