

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 25/08/2021

Voucher No : PJV-0821-43

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
<b>TOTAL :</b>			<b>135,583</b>	<b>135,583</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress