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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 08/11/2023 Voucher No: PJV-1123-110

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	26,910	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1123-10 Hiranis Pharmaceuticals Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1123-10 Hiranis Pharmaceuticals Pvt Ltd
3	20010021	Open Market	0	12,720	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1123-10 Hiranis Pharmaceuticals Pvt Ltd
4	20010022	CSS Stationary Outlet No.1	0	14,190	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1123-10 Hiranis Pharmaceuticals Pvt Ltd
TOTAL:			26,910	26,910	

Prepared By: Maha Waris Khan Approved By : In Progress