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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>12/02/2024</u>

Voucher No : <u>PJV-0224-50</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	27,686	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0224-23 Hiranis Pharmaceuticals Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0224-23 Hiranis Pharmaceuticals Pvt Ltd
3	20010022	CSS Stationary Outlet No.1	0	22,036	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0224-23 Hiranis Pharmaceuticals Pvt Ltd
4	20010021	Open Market	0	5,650	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0224-23 Hiranis Pharmaceuticals Pvt Ltd
TOTAL :			27,686	27,686	

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

Approved By : In Progress