

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/10/2020

Voucher No : PJV-1020-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	3,900	0	Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-1020-24 Hamdard Laboratories (Waqf) Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of TCSAS-1020-24 Hamdard Laboratories (Waqf) Pakistan
3	20010021	Open Market	0	3,900	Record Open Market from ,Open Market against order of TCSAS-1020-24 Hamdard Laboratories (Waqf) Pakistan
TOTAL :			3,900	3,900	

Prepared By : Maha Waris Khan

Approved By : In Progress