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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 26/11/2024 Voucher No: <u>PJV-1124-101</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	27,000	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-1124-49 Hamdard Laboratories (Waqf) Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-1124-49 Hamdard Laboratories (Waqf) Pakistan
3	20010021	Open Market	0	27,000	Record Open Market from Open Market against order of CSaS-1124-49 Hamdard Laboratories (Waqf) Pakistan
TOTAL:			27,000	27,000	

Prepared By: Maha Waris Khan Approved By : In Progress