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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 04/12/2024 Voucher No: PJV-1224-28

| S.#    | A/c code | Particulars              | Debit  | Credit | Narration  |
|--------|----------|--------------------------|--------|--------|--|
| 1      | 50010011 | Cost of Goods Sold (CSS) | 16,500 | 0      | Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-1224-3 Hamdard Laboratories (Waqf) Pakistan |
| 2      | 10010021 | Sales Tax Receivables    | 0      | 0      | Record Sales Tax Receivables from Open Market against order of CSaS-1224-3 Hamdard Laboratories (Waqf) Pakistan    |
| 3      | 20010021 | Open Market              | 0      | 16,500 | Record Open Market from Open Market against order of CSaS-1224-3 Hamdard Laboratories (Waqf) Pakistan              |
| TOTAL: |          |                          | 16,500 | 16,500 |  |

Prepared By: Maha Waris Khan Approved By : In Progress