

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2020

Voucher No : PJV-0220-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	3,390	0	Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-0220-28 Hamdard Laboratories (Waqf) Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of TCSAS-0220-28 Hamdard Laboratories (Waqf) Pakistan
3	20010021	Open Market	0	3,390	Record Open Market from ,Open Market against order of TCSAS-0220-28 Hamdard Laboratories (Waqf) Pakistan
TOTAL :			3,390	3,390	

Prepared By : Maha Waris Khan

-

Approved By : In Progress