

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 19/01/2021

Voucher No : PJV-0121-61

| S.#     | A/c code | Particulars                | Debit | Credit | Narration                                                                                                                                         |
|---------|----------|----------------------------|-------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011 | Cost of Goods Sold (CSS)   | 4,260 | 0      | Record Cost of Goods Sold (CSS) from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0121-28 Hamdard Laboratories (Waqf) Pakistan   |
| 2       | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0121-28 Hamdard Laboratories (Waqf) Pakistan      |
| 3       | 20010021 | Open Market                | 0     | 3,300  | Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0121-28 Hamdard Laboratories (Waqf) Pakistan                |
| 4       | 20010022 | CSS Stationary Outlet No.1 | 0     | 960    | Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0121-28 Hamdard Laboratories (Waqf) Pakistan |
| TOTAL : |          |                            | 4,260 | 4,260  |                                                                                                                                                   |

Prepared By : Maha Waris Khan

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Approved By : In Progress