

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/04/2020

Voucher No : PJV-0420-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	26,400	0	Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-0420-1 Hamdard Laboratories (Waqf) Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of TCSAS-0420-1 Hamdard Laboratories (Waqf) Pakistan
3	20010021	Open Market	0	26,400	Record Open Market from ,Open Market against order of TCSAS-0420-1 Hamdard Laboratories (Waqf) Pakistan
TOTAL :			26,400	26,400	

Prepared By : Maha Waris Khan

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Approved By : In Progress