

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 11/06/2020

Voucher No : PJV-0620-12

| S.#     | A/c code | Particulars               | Debit | Credit | Narration  |
|---------|----------|---------------------------|-------|--------|--|
| 1       | 50010012 | Cost of Goods Sold (TCSS) | 960   | 0      | Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-0620-10 Hamdard Laboratories (Waqf) Pakistan |
| 2       | 10010021 | Sales Tax Receivables     | 0     | 0      | Record Sales Tax Receivables from ,Open Market against order of TCSAS-0620-10 Hamdard Laboratories (Waqf) Pakistan     |
| 3       | 20010021 | Open Market               | 0     | 960    | Record Open Market from ,Open Market against order of TCSAS-0620-10 Hamdard Laboratories (Waqf) Pakistan               |
| TOTAL : |          |                           | 960   | 960    |  |

Prepared By : Maha Waris Khan

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Approved By : In Progress