

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/11/2024

Voucher No : PJV-1124-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	25,064	0	Record Cost of Goods Sold (CSS) from Open Market Faisal Tissue & Janitorial Supplier against order of CSaS-1124-18 Hamdard Laboratories (Waqf) Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Faisal Tissue & Janitorial Supplier against order of CSaS-1124-18 Hamdard Laboratories (Waqf) Pakistan
3	20010021	Open Market	0	16,496	Record Open Market from Open Market Faisal Tissue & Janitorial Supplier against order of CSaS-1124-18 Hamdard Laboratories (Waqf) Pakistan
4	200100250	Faisal Tissue & Janitorial Supplier	0	8,568	Record Faisal Tissue & Janitorial Supplier from Open Market Faisal Tissue & Janitorial Supplier against order of CSaS-1124-18 Hamdard Laboratories (Waqf) Pakistan
TOTAL :			25,064	25,064	

Prepared By : Maha Waris Khan

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Approved By : In Progress