

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/02/2020

Voucher No : PJV-0220-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	17,666	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of CSaS-0220-27 South City Hospital Pvt. Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of CSaS-0220-27 South City Hospital Pvt. Ltd
3	20010022	CSS Stationary Outlet No.1	0	17,016	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of CSaS-0220-27 South City Hospital Pvt. Ltd
4	20010023	Ghosia Stationers	0	650	Record Ghosia Stationers from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of CSaS-0220-27 South City Hospital Pvt. Ltd
TOTAL :			17,666	17,666	

Prepared By : Maha Waris Khan

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Approved By : In Progress