

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/03/2021

Voucher No : PJV-0321-23

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 ,CSS Stationary Outlet No.1 against order of TCSAS-0321-6 The Aga Khan Hospital and Medical College Foundation
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TCSAS-0321-6 The Aga Khan Hospital and Medical College Foundation
3	20010022	CSS Stationary Outlet No.1	0	26,400	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TCSAS-0321-6 The Aga Khan Hospital and Medical College Foundation
TOTAL :			26,400	26,400	

Prepared By : Maha Waris Khan

Approved By : In Progress