

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/03/2021

Voucher No : PJV-0321-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	24,250	0	Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-0321-1 The Aga Khan Hospital and Medical College Foundation
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of TCSAS-0321-1 The Aga Khan Hospital and Medical College Foundation
3	20010021	Open Market	0	24,250	Record Open Market from ,Open Market against order of TCSAS-0321-1 The Aga Khan Hospital and Medical College Foundation
TOTAL :			24,250	24,250	

Prepared By : Maha Waris Khan

Approved By : In Progress