

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/03/2021

Voucher No : PJV-0321-135

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	2,095	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 against order of TCSAS-0321-15 Tabba Heart Institute
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TCSAS-0321-15 Tabba Heart Institute
3	20010022	CSS Stationary Outlet No.1	0	2,095	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TCSAS-0321-15 Tabba Heart Institute
TOTAL :			2,095	2,095	

Prepared By : Maha Waris Khan

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Approved By : In Progress