

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23-01-2020

Voucher No : PJV-0120-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	18,960	0	Record Cost of Goods Sold (CSS) from ,Open Market against order of CSaS-0120-9 Liaquat National Hospital
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of CSaS-0120-9 Liaquat National Hospital
3	20010021	Open Market	0	18,960	Record Open Market from ,Open Market against order of CSaS-0120-9 Liaquat National Hospital
TOTAL :			18,960	18,960	

Prepared By : Maha Waris Khan

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Approved By : In Progress