

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/09/2021

Voucher No : PJV-0921-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	17,800	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 against order of CSaS-0921-13 Liaquat National Hospital
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of CSaS-0921-13 Liaquat National Hospital
3	20010022	CSS Stationary Outlet No.1	0	17,800	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of CSaS-0921-13 Liaquat National Hospital
TOTAL :			17,800	17,800	

Prepared By : Maha Waris Khan

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Approved By : In Progress