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## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 24/01/2022 Voucher No: PJV-0122-164

| S.#     | A/c code | Particulars                | Debit | Credit | Narration   |
|---------|----------|----------------------------|-------|--------|---|
| 1       | 50010011 | Cost of Goods Sold (CSS)   | 4,800 | 0      | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1<br>against order of CSaS-0122-53 College of Physicians and Surgeons<br>Pakistan |
| 2       | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1<br>against order of CSaS-0122-53 College of Physicians and Surgeons<br>Pakistan    |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0     | 4,800  | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0122-53 College of Physicians and Surgeons Pakistan     |
| TOTAL : |          |                            | 4,800 | 4,800  |   |

Prepared By: Maha Waris Khan Approved By : In Progress