

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 28/02/2022

Voucher No : PJV-0222-153

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	3,000	0	Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-0222-44 Liaquat National Hospital
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of TCSAS-0222-44 Liaquat National Hospital
3	20010021	Open Market	0	3,000	Record Open Market from ,Open Market against order of TCSAS-0222-44 Liaquat National Hospital
TOTAL :			3,000	3,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress