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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 28/02/2022 Voucher No: <u>PJV-0222-153</u>

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 Approved By : In Progress