

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 23-01-2020

Voucher No : PJV-0120-4

| S.#     | A/c code | Particulars                | Debit | Credit | Narration                                                                                                                 |
|---------|----------|----------------------------|-------|--------|---------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011 | Cost of Goods Sold (CSS)   | 144   | 0      | Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 against order of CSaS-0120-5 Liaquat National Hospital   |
| 2       | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of CSaS-0120-5 Liaquat National Hospital      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0     | 144    | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of CSaS-0120-5 Liaquat National Hospital |
| TOTAL : |          |                            | 144   | 144    |                                                                                                                           |

Prepared By : Maha Waris Khan

-

Approved By : In Progress