

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 02/06/2020

Voucher No : PJV-0620-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	9,300	0	Record Cost of Goods Sold (CSS) from ,Open Market Z H International (Hussain) against order of CSaS-0620-1 College of Physicians and Surgeons Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Z H International (Hussain) against order of CSaS-0620-1 College of Physicians and Surgeons Pakistan
3	20010021	Open Market	0	3,060	Record Open Market from ,Open Market Z H International (Hussain) against order of CSaS-0620-1 College of Physicians and Surgeons Pakistan
4	200100211	Z H International (Hussain)	0	6,240	Record Z H International (Hussain) from ,Open Market Z H International (Hussain) against order of CSaS-0620-1 College of Physicians and Surgeons Pakistan
TOTAL :			9,300	9,300	

Prepared By : Maha Waris Khan

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Approved By : In Progress