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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>18/06/2020</u>

Voucher No : PJV-0620-23

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1
1	50010011	Cost of Goods Sold (CSS)	216	0	against order of CSaS-0620-2 Liaquat National Hospital
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of CSaS-0620-2 Liaquat National Hospital
3	20010022	CSS Stationary Outlet No.1	0	216	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of CSaS-0620-2 Liaquat National Hospital
		TOTAL :	216	216	

Prepared By : Maha Waris Khan

Approved By : In Progress