

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 23/09/2022

Voucher No : PJV-0922-89

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	11,960	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0922-28 College of Physicians and Surgeons Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0922-28 College of Physicians and Surgeons Pakistan
3	20010022	CSS Stationary Outlet No.1	0	11,960	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0922-28 College of Physicians and Surgeons Pakistan
TOTAL :			11,960	11,960	

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Approved By : In Progress