

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/03/2023

Voucher No : PJV-0323-116

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	80,679	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0323-39 Murshid Hospital
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0323-39 Murshid Hospital
3	20010022	CSS Stationary Outlet No.1	0	37,628	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0323-39 Murshid Hospital
4	200100232	Noble Register (Suppliers)	0	29,100	Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0323-39 Murshid Hospital
5	20010021	Open Market	0	13,950	Record Open Market from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0323-39 Murshid Hospital
TOTAL :			80,679	80,679	

Prepared By : Maha Waris Khan

Approved By : In Progress