

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 24/03/2023

Voucher No : PJV-0323-122

| S.#     | A/c code | Particulars                | Debit | Credit | Narration                                                                                                                                      |
|---------|----------|----------------------------|-------|--------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS)  | 400   | 0      | Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0323-34 Indus Hospital and Health Network  |
| 2       | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0323-34 Indus Hospital and Health Network      |
| 3       | 20010021 | Open Market                | 0     | 300    | Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0323-34 Indus Hospital and Health Network                |
| 4       | 20010022 | CSS Stationary Outlet No.1 | 0     | 100    | Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0323-34 Indus Hospital and Health Network |
| TOTAL : |          |                            | 400   | 400    |                                                                                                                                                |

Prepared By : Maha Waris Khan

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Approved By : In Progress