

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/01/2020

Voucher No : PJV-0120-63

| S.#     | A/c code | Particulars                | Debit | Credit | Narration   |
|---------|----------|----------------------------|-------|--------|---|
| 1       | 50010011 | Cost of Goods Sold (CSS)   | 7,023 | 0      | Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 against order of CSaS-0120-18 South City Hospital Pvt. Ltd   |
| 2       | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of CSaS-0120-18 South City Hospital Pvt. Ltd      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0     | 7,023  | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of CSaS-0120-18 South City Hospital Pvt. Ltd |
| TOTAL : |          |                            | 7,023 | 7,023  |   |

Prepared By : Maha Waris Khan

Approved By : In Progress