

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/08/2020

Voucher No : PJV-0820-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	2,000	0	Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-0820-21 The Aga Khan Hospital and Medical College Foundation
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of TCSAS-0820-21 The Aga Khan Hospital and Medical College Foundation
3	20010021	Open Market	0	2,000	Record Open Market from ,Open Market against order of TCSAS-0820-21 The Aga Khan Hospital and Medical College Foundation
TOTAL :			2,000	2,000	

Prepared By : Maha Waris Khan

Approved By : In Progress