

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/08/2023

Voucher No : PJV-0823-108

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	13,100	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0823-50 The Kidney Centre
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0823-50 The Kidney Centre
3	20010022	CSS Stationary Outlet No.1	0	13,100	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0823-50 The Kidney Centre
TOTAL :			13,100	13,100	

Prepared By : Maha Waris Khan

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Approved By : In Progress