

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 11/02/2020

Voucher No : PJV-0220-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	1,520	0	Record Cost of Goods Sold (CSS) from ,Ghosia Stationers against order of CSaS-0220-11 Liaquat National Hospital
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Ghosia Stationers against order of CSaS-0220-11 Liaquat National Hospital
3	20010023	Ghosia Stationers	0	1,520	Record Ghosia Stationers from ,Ghosia Stationers against order of CSaS-0220-11 Liaquat National Hospital
<b>TOTAL :</b>			<b>1,520</b>	<b>1,520</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress