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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 04/02/2020 Voucher No: PJV-0220-9

| S.#     | A/c code | Particulars              | Debit  | Credit | Narration   |
|---------|----------|--------------------------|--------|--------|---|
| 1       | 50010011 | Cost of Goods Sold (CSS) | 34,750 | 0      | Record Cost of Goods Sold (CSS) from ,Open Market against order of CSaS-0220-4 South City Hospital Pvt. Ltd |
| 2       | 10010021 | Sales Tax Receivables    | 0      | 0      | Record Sales Tax Receivables from ,Open Market against order of CSaS-0220-4 South City Hospital Pvt. Ltd    |
| 3       | 20010021 | Open Market              | 0      | 34,750 | Record Open Market from ,Open Market against order of CSaS-0220-4 South City Hospital Pvt. Ltd              |
| TOTAL : |          |                          | 34,750 | 34,750 |   |

Prepared By: Maha Waris Khan Approved By : In Progress