

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/07/2024

Voucher No : PJV-0724-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	50,200	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-0724-7 Murshid Hospital
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-0724-7 Murshid Hospital
3	20010022	CSS Stationary Outlet No.1	0	9,500	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-0724-7 Murshid Hospital
4	200100244	Shamsi Stationers	0	37,500	Record Shamsi Stationers from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-0724-7 Murshid Hospital
5	20010021	Open Market	0	3,200	Record Open Market from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-0724-7 Murshid Hospital
TOTAL :			50,200	50,200	

Prepared By : Maha Waris Khan

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Approved By : In Progress