

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 27/11/2020

Voucher No : PJV-1120-96

| S.#     | A/c code | Particulars               | Debit | Credit | Narration                                                                                                                              |
|---------|----------|---------------------------|-------|--------|----------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS) | 3,000 | 0      | Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-1120-41 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-1120-41 The Aga Khan Hospital and Medical College Foundation     |
| 3       | 20010021 | Open Market               | 0     | 3,000  | Record Open Market from ,Open Market against order of TCSAS-1120-41 The Aga Khan Hospital and Medical College Foundation               |
| TOTAL : |          |                           | 3,000 | 3,000  |                                                                                                                                        |

Prepared By : Maha Waris Khan

Approved By : In Progress