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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 27/01/2021 Voucher No: PJV-0121-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	0	3,300	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0121-40 South City Hospital Pvt. Ltd
2	20010021	Open Market	0	2,200	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0121-40 South City Hospital Pvt. Ltd Record Sales Tax Receivables from ,Open Market CSS Stationary
3	10010021	Sales Tax Receivables	0	0	Outlet No.1 against order of CSaS-0121-40 South City Hospital Pvt. Ltd
4	50010011	Cost of Goods Sold (CSS)	5,500	0	Record Cost of Goods Sold (CSS) from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0121-40 South City Hospital Pvt. Ltd
		TOTAL:	5,500	5,500	

Prepared By: Maha Waris Khan Approved By: In Progress