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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 22/02/2020 Voucher No: PJV-0220-62

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1
1	50010011	Cost of Goods Sold (CSS)	6,556	0	against order of CSaS-0220-28 South City Hospital Pvt. Ltd
					Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of CSaS-0220-28 South City Hospital Pvt. Ltd
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	6,556	No.1 against order of CSaS-0220-28 South City Hospital Pvt. Ltd
		TOTAL:	6,556	6,556	

Prepared By: Maha Waris Khan Approved By : In Progress