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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 17/08/2021 Voucher No: PJV-0821-35

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|----------|----------------------------|-------|--------|--|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 510 | 0 | Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 against order of CSaS-0821-14A Orthopaedic & Medical Institute (Private) Ltd. |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of CSaS-0821-14A Orthopaedic & Medical Institute (Private) Ltd. |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 510 | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of CSaS-0821-14A Orthopaedic & Medical Institute (Private) Ltd. |
| TOTAL: | | | 510 | 510 | |

Prepared By: Maha Waris Khan Approved By : In Progress