

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 23/09/2021

Voucher No : PJV-0921-153

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	1,000	0	Record Cost of Goods Sold (CSS) from ,Open Market against order of CSaS-0921-32 Liaquat National Hospital
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of CSaS-0921-32 Liaquat National Hospital
3	20010021	Open Market	0	1,000	Record Open Market from ,Open Market against order of CSaS-0921-32 Liaquat National Hospital
<b>TOTAL :</b>			<b>1,000</b>	<b>1,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress