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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 4/10/2021 Voucher No: PJV-1021-12

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)	3,100	0	against order of CSaS-1021-2 Liaquat National Hospital
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
2	10010021	Sales Tax Necelvables	O	O	against order of CSaS-1021-2 Liaquat National Hospital
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	3,100	No.1 against order of CSaS-1021-2 Liaquat National Hospital
		TOTAL:	3,100	3,100	

Prepared By: Maha Waris Khan Approved By : In Progress