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### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 24/01/2022

Voucher No: PJV-0122-165

| S.# | A/c code | Particulars                | Debit | Credit | Narration   |
|-----|----------|----------------------------|-------|--------|---|
| 1   | 50010011 | Cost of Goods Sold (CSS)   | 4,314 | 0      | Record Cost of Goods Sold (CSS) from Open Market CSS<br>Stationary Outlet No.1 against order of CSaS-0122-52 College of<br>Physicians and Surgeons Pakistan   |
| 2   | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from Open Market CSS Stationary<br>Outlet No.1 against order of CSaS-0122-52 College of Physicians<br>and Surgeons Pakistan      |
| 3   | 20010021 | Open Market                | 0     | 4,250  | Record Open Market from Open Market CSS Stationary Outlet<br>No.1 against order of CSaS-0122-52 College of Physicians and<br>Surgeons Pakistan                |
| 4   | 20010022 | CSS Stationary Outlet No.1 | 0     | 64     | Record CSS Stationary Outlet No.1 from Open Market CSS<br>Stationary Outlet No.1 against order of CSaS-0122-52 College of<br>Physicians and Surgeons Pakistan |
|     |          | TOTAL :                    | 4,314 | 4,314  |   |

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress