

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/08/2022

Voucher No : PJV-0822-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	208	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0822-28 Liaquat National Hospital
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0822-28 Liaquat National Hospital
3	20010022	CSS Stationary Outlet No.1	0	208	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0822-28 Liaquat National Hospital
TOTAL :			208	208	

Prepared By : Maha Waris Khan

-

Approved By : In Progress