

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2022

Voucher No : PJV-0922-137

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCS)	46,981	0	Record Cost of Goods Sold (TCS) from CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0922-48 Usman Memorial Hospital
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0922-48 Usman Memorial Hospital
3	20010022	CSS Stationary Outlet No.1	0	39,781	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0922-48 Usman Memorial Hospital
4	20010023	Ghosia Stationers	0	7,200	Record Ghosia Stationers from CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0922-48 Usman Memorial Hospital
TOTAL :			46,981	46,981	

Prepared By : Maha Waris Khan

Approved By : In Progress