

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/03/2023

Voucher No : PJV-0323-116

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|----------------------------|---------------|---------------|--|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 80,679 | 0 | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0323-39 Murshid Hospital |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0323-39 Murshid Hospital |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 37,628 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0323-39 Murshid Hospital |
| 4 | 200100232 | Noble Register (Suppliers) | 0 | 29,100 | Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0323-39 Murshid Hospital |
| 5 | 20010021 | Open Market | 0 | 13,950 | Record Open Market from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0323-39 Murshid Hospital |
| TOTAL : | | | 80,679 | 80,679 | |

Prepared By : Maha Waris Khan

Approved By : In Progress