

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2020

Voucher No : PJV-0120-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	7,023	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 against order of CSaS-0120-18 South City Hospital Pvt. Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of CSaS-0120-18 South City Hospital Pvt. Ltd
3	20010022	CSS Stationary Outlet No.1	0	7,023	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of CSaS-0120-18 South City Hospital Pvt. Ltd
TOTAL :			7,023	7,023	

Prepared By : Maha Waris Khan

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Approved By : In Progress