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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 01/06/2023 Voucher No: PJV-0623-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	11,164	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0623-1 Jamal Noor Hospital
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0623-1 Jamal Noor Hospital
3	20010021	Open Market	0	10,630	Record Open Market from Open Market CSS Stationary Outlet  No.1 against order of CSaS-0623-1 Jamal Noor Hospital
4	20010022	CSS Stationary Outlet No.1	0	534	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0623-1 Jamal Noor Hospital
TOTAL :			11,164	11,164	

Prepared By: Maha Waris Khan Approved By: In Progress