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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 10/07/2023 Voucher No: PJV-0723-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	10,286	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0723-16 Hashmanis Hospital
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0723-16 Hashmanis Hospital
3	20010022	CSS Stationary Outlet No.1	0	10,286	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0723-16 Hashmanis Hospital
TOTAL:			10,286	10,286	

Prepared By: Maha Waris Khan Approved By : In Progress