

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/09/2023

Voucher No : PJV-0923-107

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	164,808	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0923-46 Medical Supply Corporation
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0923-46 Medical Supply Corporation
3	20010021	Open Market	0	142,650	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0923-46 Medical Supply Corporation
4	20010022	CSS Stationary Outlet No.1	0	9,442	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0923-46 Medical Supply Corporation
5	200100259	Akbar Brother Janitorial Supplier	0	12,716	Record Akbar Brother Janitorial Supplier from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0923-46 Medical Supply Corporation
TOTAL :			164,808	164,808	

Prepared By : Maha Waris Khan

Approved By : In Progress