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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/04/2024

Voucher No : <u>PJV-0424-14</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------------|--------|--------|--|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 30,908 | 0 | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0424-17 Tabba Heart Institute |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0424-17 Tabba Heart Institute |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 21,508 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0424-17 Tabba Heart Institute |
| 4 | 20010021 | Open Market | 0 | 9,400 | Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0424-17 Tabba Heart Institute |
| | | TOTAL : | 30,908 | 30,908 | |

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress