

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/02/2021

Voucher No : PJV-0221-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	12,000	0	Record Cost of Goods Sold (CSS) from ,Printec against order of CSaS-0221-22 Gatron Industries Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of CSaS-0221-22 Gatron Industries Ltd.
3	20010024	Printec	0	12,000	Record Printec from ,Printec against order of CSaS-0221-22 Gatron Industries Ltd.
TOTAL :			12,000	12,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress