

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/04/2021

Voucher No : PJV-0421-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	2,550	0	Record Cost of Goods Sold (CSS) from ,Printec against order of CSaS-0421-11 PAIR Investment Co.Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of CSaS-0421-11 PAIR Investment Co.Ltd
3	20010024	Printec	0	2,550	Record Printec from ,Printec against order of CSaS-0421-11 PAIR Investment Co.Ltd
TOTAL :			2,550	2,550	

Prepared By : Maha Waris Khan

-

Approved By : In Progress