



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/06/2021

Voucher No : PJV-0621-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	1,700	0	Record Cost of Goods Sold (CSS) from ,Printec against order of Csas-0621-8 Hilton Pharma (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of Csas-0621-8 Hilton Pharma (Pvt.) Ltd.
3	20010024	Printec	0	1,700	Record Printec from ,Printec against order of Csas-0621-8 Hilton Pharma (Pvt.) Ltd.
TOTAL :			1,700	1,700	

Prepared By : Maha Waris Khan

Approved By : In Progress