

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/06/2021

Voucher No : PJV-0621-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	16,824	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Printec against order of CSaS-0621-9 Automobile Corporation of Pakistan (PVT) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Printec against order of CSaS-0621-9 Automobile Corporation of Pakistan (PVT) Ltd
3	20010022	CSS Stationary Outlet No.1	0	11,724	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Printec against order of CSaS-0621-9 Automobile Corporation of Pakistan (PVT) Ltd
4	20010024	Printec	0	5,100	Record Printec from ,CSS Stationary Outlet No.1 Printec against order of CSaS-0621-9 Automobile Corporation of Pakistan (PVT) Ltd
TOTAL :			16,824	16,824	

Prepared By : Maha Waris Khan

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Approved By : In Progress