

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/06/2022

Voucher No : PJV-0622-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	16,500	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0622-5 Deewan Cement Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0622-5 Deewan Cement Limited
3	20010024	Printec	0	16,500	Record Printec from Printec against order of TCSAS-0622-5 Deewan Cement Limited
4	50010011	Cost of Goods Sold (CSS)	21,824	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0622-5 Automobile Corporation of Pakistan (PVT) Ltd
5	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0622-5 Automobile Corporation of Pakistan (PVT) Ltd
6	20010022	CSS Stationary Outlet No.1	0	1,924	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0622-5 Automobile Corporation of Pakistan (PVT) Ltd
7	20010021	Open Market	0	19,900	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0622-5 Automobile Corporation of Pakistan (PVT) Ltd
TOTAL :			38,324	38,324	

Prepared By : Maha Waris Khan

Approved By : In Progress