

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 19/08/2022

Voucher No : PJV-0822-75

| S.#     | A/c code | Particulars                | Debit | Credit | Narration                                                                                                                                   |
|---------|----------|----------------------------|-------|--------|---------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011 | Cost of Goods Sold (CSS)   | 4,440 | 0      | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1<br>Printec against order of CSaS-0822-36 Shaheen Insurance<br>Company Ltd   |
| 2       | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1<br>Printec against order of CSaS-0822-36 Shaheen Insurance<br>Company Ltd      |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0     | 1,540  | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet<br>No.1 Printec against order of CSaS-0822-36 Shaheen Insurance<br>Company Ltd |
| 4       | 20010024 | Printec                    | 0     | 2,900  | Record Printec from CSS Stationary Outlet No.1 Printec against<br>order of CSaS-0822-36 Shaheen Insurance Company Ltd                       |
| TOTAL : |          |                            | 4,440 | 4,440  |                                                                                                                                             |

Prepared By : Maha Waris Khan

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Approved By : In Progress