

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/05/2024

Voucher No : PJV-0524-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	9,535	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Printec against order of CSaS-0524-30 Pearl Energy Solution (Pvt) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Printec against order of CSaS-0524-30 Pearl Energy Solution (Pvt) Ltd
3	20010022	CSS Stationary Outlet No.1	0	5,935	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Printec against order of CSaS-0524-30 Pearl Energy Solution (Pvt) Ltd
4	20010024	Printec	0	1,600	Record Printec from CSS Stationary Outlet No.1 Printec against order of CSaS-0524-30 Pearl Energy Solution (Pvt) Ltd
5	20010021	Open Market	0	2,000	Record Open Market from CSS Stationary Outlet No.1 Printec against order of CSaS-0524-30 Pearl Energy Solution (Pvt) Ltd
TOTAL :			9,535	9,535	

Prepared By : Maha Waris Khan

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Approved By : In Progress