

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 19/03/2021

Voucher No : PJV-0321-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	1,750	0	Record Cost of Goods Sold (CSS) from ,Printec against order of CSaS-0321-23 Ibrahim Fibres Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of CSaS-0321-23 Ibrahim Fibres Limited
3	20010024	Printec	0	1,750	Record Printec from ,Printec against order of CSaS-0321-23 Ibrahim Fibres Limited
<b>TOTAL :</b>			<b>1,750</b>	<b>1,750</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress