

**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
<b>TOTAL :</b>			<b>16,824</b>	<b>16,824</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress