

**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 Printec against order of CSaS-0822-36 Shaheen Insurance Company Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Printec against order of CSaS-0822-36 Shaheen Insurance Company Ltd
3	20010022	CSS Stationary Outlet No.1	0	1,540	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Printec against order of CSaS-0822-36 Shaheen Insurance Company Ltd
4	20010024	Printec	0	2,900	Record Printec from CSS Stationary Outlet No.1 Printec against order of CSaS-0822-36 Shaheen Insurance Company Ltd
<b>TOTAL :</b>			<b>4,440</b>	<b>4,440</b>	

Prepared By : Maha Waris Khan

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Approved By : In Progress