



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/10/2020

Voucher No : JV-1020-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	2,740	0	Record Purchases from Owned Stock & Printec against order of Online CSS Web Order Invoice no. 7739
2	10010071	Stock in Hand (Inventory)	0	740	Record Purchases from Owned Stock & Printec against order of Online CSS Web Order Invoice no. 7739
3	20010024	Printec	0	2,000	Record Purchases from Owned Stock & Printec against order of Online CSS Web Order Invoice no. 7739
TOTAL :			2,740	2,740	

Prepared By : Maha Waris Khan

Approved By : In Progress