

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/07/2021

Voucher No : PJV-0721-29

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|----------|--------------------------|---------------|---------------|--|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 41,220 | 0 | Record Cost of Goods Sold (CSS) from ,Printec against order of CSaS-0721-24 The Citizen Foundation |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Printec against order of CSaS-0721-24 The Citizen Foundation |
| 3 | 20010024 | Printec | 0 | 41,220 | Record Printec from ,Printec against order of CSaS-0721-24 The Citizen Foundation |
| TOTAL : | | | 41,220 | 41,220 | |

Prepared By : Maha Waris Khan

Approved By : In Progress