

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/02/2022

Voucher No : PJV-0222-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	5,500	0	Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0222-15 Sindh Distribution Services
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of CSaS-0222-15 Sindh Distribution Services
3	20010024	Printec	0	5,500	Record Printec from Printec against order of CSaS-0222-15 Sindh Distribution Services
TOTAL :			5,500	5,500	

Prepared By : Maha Waris Khan

Approved By : In Progress