

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/03/2022

Voucher No : PJV-0322-155

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	1,350	0	Record Cost of Goods Sold (CSS) from Printec Open Market against order of CSaS-0322-55 Shaheen Insurance Company Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec Open Market against order of CSaS-0322-55 Shaheen Insurance Company Ltd
3	20010024	Printec	0	950	Record Printec from Printec Open Market against order of CSaS-0322-55 Shaheen Insurance Company Ltd
4	20010021	Open Market	0	400	Record Open Market from Printec Open Market against order of CSaS-0322-55 Shaheen Insurance Company Ltd
TOTAL :			1,350	1,350	

Prepared By : Maha Waris Khan

Approved By : In Progress