

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 26/04/2022

Voucher No : PJV-0422-140

| S.#     | A/c code | Particulars              | Debit | Credit | Narration  |
|---------|----------|--------------------------|-------|--------|--|
| 1       | 50010011 | Cost of Goods Sold (CSS) | 6,800 | 0      | Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0422-43 Midas (Pvt) Ltd |
| 2       | 10010021 | Sales Tax Receivables    | 0     | 0      | Record Sales Tax Receivables from Printec against order of CSaS-0422-43 Midas (Pvt) Ltd    |
| 3       | 20010024 | Printec                  | 0     | 6,800  | Record Printec from Printec against order of CSaS-0422-43 Midas (Pvt) Ltd                  |
| TOTAL : |          |                          | 6,800 | 6,800  |  |

Prepared By : Maha Waris Khan

Approved By : In Progress