

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 26/05/2022

Voucher No : PJV-0522-144

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	14,000	0	Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0522-33 Bank Of China
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of CSaS-0522-33 Bank Of China
3	20010024	Printec	0	14,000	Record Printec from Printec against order of CSaS-0522-33 Bank Of China
<b>TOTAL :</b>			<b>14,000</b>	<b>14,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress