

**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