

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/08/2022

Voucher No : PJV-0822-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	34,000	0	Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0822-30 Midas (Pvt) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of CSaS-0822-30 Midas (Pvt) Ltd
3	20010024	Printec	0	34,000	Record Printec from Printec against order of CSaS-0822-30 Midas (Pvt) Ltd
TOTAL :			34,000	34,000	

Prepared By : Maha Waris Khan

Approved By : In Progress