

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 01/10/2022

Voucher No : PJV-1022-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	9,100	0	Record Cost of Goods Sold (CSS) from Printec Open Market against order of CSaS-1022-2 Midas (Pvt) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec Open Market against order of CSaS-1022-2 Midas (Pvt) Ltd
3	20010024	Printec	0	7,500	Record Printec from Printec Open Market against order of CSaS-1022-2 Midas (Pvt) Ltd
4	20010021	Open Market	0	1,600	Record Open Market from Printec Open Market against order of CSaS-1022-2 Midas (Pvt) Ltd
<b>TOTAL :</b>			<b>9,100</b>	<b>9,100</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress