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CSS Group Of Companies

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Journal Voucher

Transaction Date: 31/10/2022 Voucher No: <u>PJV-1022-135</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	21,600	0	Record Cost of Goods Sold (CSS) from Printec against order of CSaS-1022-64 The Citizen Foundation
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of CSaS-1022-64 The Citizen Foundation
3	20010024	Printec	0	21,600	Record Printec from Printec against order of CSaS-1022-64 The Citizen Foundation
TOTAL:			21,600	21,600	

Prepared By: Maha Waris Khan Approved By : In Progress