

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/10/2022

Voucher No : PJV-1022-136

| S.#     | A/c code | Particulars              | Debit  | Credit | Narration   |
|---------|----------|--------------------------|--------|--------|---|
| 1       | 50010011 | Cost of Goods Sold (CSS) | 18,450 | 0      | Record Cost of Goods Sold (CSS) from Printec against order of CSaS-1022-65 The Citizen Foundation |
| 2       | 10010021 | Sales Tax Receivables    | 0      | 0      | Record Sales Tax Receivables from Printec against order of CSaS-1022-65 The Citizen Foundation    |
| 3       | 20010024 | Printec                  | 0      | 18,450 | Record Printec from Printec against order of CSaS-1022-65 The Citizen Foundation                  |
| TOTAL : |          |                          | 18,450 | 18,450 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress