

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/10/2022

Voucher No : PJV-1022-160

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	8,850	0	Record Cost of Goods Sold (CSS) from Printec Galaxy Computers against order of CSaS-1022-27 Midas (Pvt) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec Galaxy Computers against order of CSaS-1022-27 Midas (Pvt) Ltd
3	20010024	Printec	0	7,250	Record Printec from Printec Galaxy Computers against order of CSaS-1022-27 Midas (Pvt) Ltd
4	200100238	Galaxy Computers	0	1,600	Record Galaxy Computers from Printec Galaxy Computers against order of CSaS-1022-27 Midas (Pvt) Ltd
TOTAL :			8,850	8,850	

Prepared By : Maha Waris Khan

Approved By : In Progress