

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 04/11/2022

Voucher No : PJV-1122-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	29,520	0	Record Cost of Goods Sold (CSS) from Printec against order of CSaS-1122-8 The Citizen Foundation
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of CSaS-1122-8 The Citizen Foundation
3	20010024	Printec	0	29,520	Record Printec from Printec against order of CSaS-1122-8 The Citizen Foundation
<b>TOTAL :</b>			<b>29,520</b>	<b>29,520</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress