

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/06/2023

Voucher No : PJV-0623-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	3,800	0	Record Cost of Goods Sold (CSS) from Open Market Printec against order of CSaS-0623-6 D&B Pakistan Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Printec against order of CSaS-0623-6 D&B Pakistan Pvt. Ltd.
3	20010021	Open Market	0	1,800	Record Open Market from Open Market Printec against order of CSaS-0623-6 D&B Pakistan Pvt. Ltd.
4	20010024	Printec	0	2,000	Record Printec from Open Market Printec against order of CSaS-0623-6 D&B Pakistan Pvt. Ltd.
TOTAL :			3,800	3,800	

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Approved By : In Progress