

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/08/2023

Voucher No : PJV-0823-145

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|----------|---------------------------|---------------|---------------|---|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 45,750 | 0 | Record Cost of Goods Sold (TCSS) from Printec Open Market against order of TCSAS-0823-58 Sicpa Ink Pakistan Pvt Ltd |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Printec Open Market against order of TCSAS-0823-58 Sicpa Ink Pakistan Pvt Ltd |
| 3 | 20010024 | Printec | 0 | 43,200 | Record Printec from Printec Open Market against order of TCSAS-0823-58 Sicpa Ink Pakistan Pvt Ltd |
| 4 | 20010021 | Open Market | 0 | 2,550 | Record Open Market from Printec Open Market against order of TCSAS-0823-58 Sicpa Ink Pakistan Pvt Ltd |
| TOTAL : | | | 45,750 | 45,750 | |

Prepared By : Maha Waris Khan

Approved By : In Progress