

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