

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/11/2023

Voucher No : PJV-1123-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	7,600	0	Record Cost of Goods Sold (CSS) from Printec against order of CSaS-1123-5 Project Implementation Managers Pvt. Ltd. (FM)
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of CSaS-1123-5 Project Implementation Managers Pvt. Ltd. (FM)
3	20010024	Printec	0	7,600	Record Printec from Printec against order of CSaS-1123-5 Project Implementation Managers Pvt. Ltd. (FM)
TOTAL :			7,600	7,600	

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Approved By : In Progress