

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/02/2024

Voucher No : PJV-0224-66

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|--------------------------|--------|--------|---|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 18,200 | 0 | Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0224-4 Midas (Pvt) Ltd |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Printec against order of CSaS-0224-4 Midas (Pvt) Ltd |
| 3 | 20010024 | Printec | 0 | 18,200 | Record Printec from Printec against order of CSaS-0224-4 Midas (Pvt) Ltd |
| TOTAL : | | | 18,200 | 18,200 | |

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Approved By : In Progress