

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 22/02/2024

Voucher No : PJV-0224-121

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	9,500	0	Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0224-40 Sindh Distribution Services ( Safora Depo )
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of CSaS-0224-40 Sindh Distribution Services ( Safora Depo )
3	20010024	Printec	0	9,500	Record Printec from Printec against order of CSaS-0224-40 Sindh Distribution Services ( Safora Depo )
<b>TOTAL :</b>			<b>9,500</b>	<b>9,500</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress