

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/05/2024

Voucher No : PJV-0524-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	208,920	0	Record Cost of Goods Sold (CSS) from Printec Open Market against order of CSaS-0524-39 Karachi Grammer School
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec Open Market against order of CSaS-0524-39 Karachi Grammer School
3	20010024	Printec	0	194,100	Record Printec from Printec Open Market against order of CSaS-0524-39 Karachi Grammer School
4	20010021	Open Market	0	14,820	Record Open Market from Printec Open Market against order of CSaS-0524-39 Karachi Grammer School
TOTAL :			208,920	208,920	

Prepared By : Maha Waris Khan

Approved By : In Progress