

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/01/2025

Voucher No : PJV-0125-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	5,300	0	Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0125-5 Project Implementation Managers Pvt. Ltd. (FM)
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of CSaS-0125-5 Project Implementation Managers Pvt. Ltd. (FM)
3	20010024	Printec	0	5,300	Record Printec from Printec against order of CSaS-0125-5 Project Implementation Managers Pvt. Ltd. (FM)
TOTAL :			5,300	5,300	

Prepared By : Maha Waris Khan

Approved By : In Progress