

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 01/02/2025

Voucher No : PJV-0225-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	64,000	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0225-1 Airblue Limited Headquarters
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0225-1 Airblue Limited Headquarters
3	20010024	Printec	0	64,000	Record Printec from Printec against order of TCSAS-0225-1 Airblue Limited Headquarters
<b>TOTAL :</b>			<b>64,000</b>	<b>64,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress