

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/03/2025

Voucher No : PJV-0325-103

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	9,800	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0325-5 Airblue Limited Headquarters
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0325-5 Airblue Limited Headquarters
3	20010024	Printec	0	9,800	Record Printec from Printec against order of TCSAS-0325-5 Airblue Limited Headquarters
TOTAL :			9,800	9,800	

Prepared By : Maha Waris Khan

Approved By : In Progress