

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/03/2025

Voucher No : PJV-0325-106

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	28,000	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0325-46 Airblue Limited Headquarters
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0325-46 Airblue Limited Headquarters
3	20010024	Printec	0	28,000	Record Printec from Printec against order of TCSAS-0325-46 Airblue Limited Headquarters
4	50010012	Cost of Goods Sold (TCSS)	28,000	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0325-46 Airblue Limited Headquarters
5	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0325-46 Airblue Limited Headquarters
6	20010024	Printec	0	28,000	Record Printec from Printec against order of TCSAS-0325-46 Airblue Limited Headquarters
TOTAL :			56,000	56,000	

Prepared By : Maha Waris Khan

Approved By : In Progress