

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/02/2021

Voucher No : PJV-0221-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	36,000	0	Record Cost of Goods Sold (CSS) from ,Printec against order of CSaS-0221-29 The Citizen Foundation
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of CSaS-0221-29 The Citizen Foundation
3	20010024	Printec	0	36,000	Record Printec from ,Printec against order of CSaS-0221-29 The Citizen Foundation
TOTAL :			36,000	36,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress