

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2022

Voucher No : PJV-0522-152

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	35,471	0	Record Cost of Goods Sold (TOS) from Printec against order of TT-0522-12 Bank Of China
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TT-0522-12 Bank Of China
3	20010021	Open Market	0	35,471	Record Printec from Printec against order of TT-0522-12 Bank Of China
TOTAL :			35,471	35,471	

Prepared By : Maha Waris Khan

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Approved By : In Progress