

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2022

Voucher No : PJV-0522-153

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	1,100	0	Record Cost of Goods Sold (TOS) from Printec against order of TT-0522-20 College of Physicians and Surgeons Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TT-0522-20 College of Physicians and Surgeons Pakistan
3	20010024	Printec	0	1,100	Record Printec from Printec against order of TT-0522-20 College of Physicians and Surgeons Pakistan
TOTAL :			1,100	1,100	

Prepared By : Maha Waris Khan

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Approved By : In Progress