

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/06/2022

Voucher No : PJV-0622-97

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	12,800	0	Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0622-14 Hands Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of CSaS-0622-14 Hands Pakistan
3	20010024	Printec	0	12,800	Record Printec from Printec against order of CSaS-0622-14 Hands Pakistan
TOTAL :			12,800	12,800	

Prepared By : Maha Waris Khan

-

Approved By : In Progress